

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
W.R. GRACE & CO., et al.,¹	)	Case No. 01-1139 (KJC)
	)	Jointly Administered
	)	Objection Date: July 14, 2014 at 4:00 p.m.
Debtors.	)	Hearing Date: October 14, 2014 at 10:00 a.m.
)	
)	

**FINAL APPLICATION OF BMC GROUP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD
FROM APRIL 4, 2002 THROUGH FEBRUARY 3, 2014**

Name of Applicant:	BMC Group ("BMC")
Authorized to Provide Professional Services to:	The above-captioned debtors and debtors in possession
Date of Retention:	Retention Order entered May 8, 2002; effective as of April 4, 2002
Period for which Compensation and Reimbursement is Sought:	April 4, 2002 through February 3, 2014
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$ 9,292,715.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 834,264.36

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: Monthly Application Quarterly Application Final Application

The total time expended for preparation of this fee application is approximately 30.0 hours and the corresponding compensation requested is approximately \$6,300.00.²

This is the Final Application filed by BMC.

PRIOR APPLICATIONS

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
3/4/2003	N/A	4/4/2002-4/30/2002	\$18,913.50	\$1,420.00	\$15,130.80	\$1,420.00
3/4/2003	N/A	5/1/2002-5/31/2002	\$46,559.00	\$2,781.83	\$37,247.20	\$2,781.83
3/4/2003	N/A	6/1/2002-6/30/2002	\$42,162.00	\$3,538.24	\$33,729.60	\$3,538.24
3/4/2003	N/A	5th Quarterly 2002	\$107,634.50	\$7,740.07	\$86,107.60	\$7,740.07
3/4/2003	N/A	7/1/2002-7/31/2002	\$48,181.75	\$10,701.48	\$38,545.40	\$10,701.48
3/4/2003	N/A	8/1/2002-8/31/2002	\$48,729.50	\$1,891.32	\$38,983.60	\$1,891.32
3/4/2003	N/A	9/1/2002-9/30/2002	\$55,850.00	\$2,743.43	\$44,680.00	\$2,743.43
3/4/2003	N/A	6th Quarterly 2002	\$152,761.25	\$15,336.23	\$122,209.00	\$15,336.23
3/4/2003	N/A	10/1/2002-10/31/2002	\$95,621.50	\$3,384.85	\$76,497.20	\$3,384.85
3/4/2003	N/A	11/1/2002-11/30/2002	\$49,215.25	\$2,658.68	\$39,372.20	\$2,658.68
3/4/2003	N/A	12/1/2002-12/31/2002	\$46,683.00	\$850.00	\$37,346.40	\$850.00
3/4/2003	N/A	7th Quarterly 2002	\$191,519.75	\$6,893.53	\$153,215.80	\$6,893.53
5/15/2003	10	1/1/2003-1/31/2003	\$74,318.00	\$1,229.90	\$59,454.40	\$1,229.90
5/15/2003	11	2/1/2003-2/28/2003	\$82,610.00	\$4,837.69	\$66,088.00	\$4,837.69
5/15/2003	12	3/1/2003-3/31/2003	\$72,572.25	\$3,860.72	\$58,057.80	\$3,860.72
5/15/2003	8 Q	8 th Quarterly 2003	\$229,500.25	\$9,928.31	\$183,600.20	\$9,928.31
9/23/2003	13	4/1/2003-4/30/2003	\$117,598.00	\$2,132.50	\$94,078.40	\$2,132.50
9/23/2003	14	5/1/2003-5/31/2003	\$140,988.00	\$4,689.22	\$112,790.40	\$4,689.22
9/23/2003	15	6/1/2003-6/30/2003	\$95,449.00	\$8,234.67	\$76,359.20	\$8,234.67
9/23/2003	9 Q	9 th Quarterly 2003	\$354,035.00	\$15,480.10	\$283,228.00	\$15,480.10
2/18/2004	16	7/1/2003-7/31/2003	\$90,293.50	\$9,851.36	\$90,293.50	\$9,851.36
2/18/2004	17	8/1/2003-8/31/2003	\$88,262.50	\$2,515.87	\$88,262.50	\$2,515.87
2/18/2004	18	9/1/2003-9/30/2003	\$82,370.00	\$16,341.34	\$82,370.00	\$16,341.34
2/25/2004	10 Q	10 th Quarterly 2003	\$260,926.00	\$28,708.57	\$260,926.00	\$28,708.57
4/13/2004	19	10/1/2003-10/31/2003	\$86,187.00	\$1,861.76	\$86,187.00	\$1,861.76
4/13/2004	20	11/1/2003-11/30/2003	\$69,321.00	\$1,330.52	\$69,321.00	\$1,330.52
4/13/2004	21	12/1/2003-12/31/2003	\$62,679.00	\$2,627.14	\$62,679.00	\$2,627.14
4/13/2004	11 Q	11 th Quarterly 2003	\$218,187.00	\$5,819.42	\$218,187.00	\$2,528.88
6/18/2004	22	1/1/2004-1/31/2004	\$84,944.50	\$1,327.94	\$84,944.50	\$1,327.94
6/18/2004	23	2/1/2004-2/29/2004	\$42,147.00	\$1,623.86	\$42,147.00	\$1,623.86
6/18/2004	24	3/1/2004-3/31/2004	\$89,579.50	\$1,403.99	\$89,579.50	\$1,403.99
6/18/2004	12 Q	12 th Quarterly 2004	\$216,671.00	\$4,355.79	\$216,671.00	\$4,355.79
11/5/2004	25	4/1/2004-4/30/2004	\$76,264.50	\$2,134.18	\$76,264.50	\$2,134.18
11/5/2004	26	5/1/2004-5/31/2004	\$63,313.50	\$2,330.43	\$63,313.50	\$2,330.43
11/5/2004	27	6/1/2004-6/30/2004	\$58,641.50	\$2,795.01	\$58,641.50	\$2,795.01
11/5/2004	13 Q	13 th Quarterly 2004	\$198,219.50	\$7,259.62	\$198,219.50	\$7,259.62

² The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/7/2005	28	7/1/2004 – 7/31/2004	\$45,396.00	\$2,558.91	\$45,396.00	\$2,558.91
2/7/2005	29	8/1/2004 – 8/31/2004	\$60,094.50	\$1,375.09	\$60,094.50	\$1,375.09
2/7/2005	30	9/1/2004 – 9/30/2004	\$75,755.50	\$1,251.65	\$75,755.50	\$1,251.65
2/7/2005	14Q	14 th Quarterly 2004	\$181,246.00	\$5,185.65	\$181,246.00	\$5,185.65
4/22/2005	31	10/1/2004 – 10/31/2004	\$59,922.00	\$2,144.86	\$59,922.00	\$2,144.86
4/22/2005	32	11/1/2004 – 11/30/2004	\$65,745.50	\$28,337.71	\$65,745.50	\$28,337.71
4/22/2005	33	12/1/2004 – 12/31/2004	\$62,692.00	\$8,918.87	\$62,692.00	\$8,918.87
4/22/2005	15Q	15 th Quarterly 2004	\$188,359.50	\$39,401.44	\$188,359.50	\$39,401.44
8/11/2005	34	1/1/2005 – 1/31/2005	\$67,384.00	\$2,530.41	\$67,745.50	\$2,530.41
8/11/2005	35	2/1/2005 – 2/28/2005	\$56,206.00	\$2,869.31	\$56,206.00	\$2,869.31
8/11/2005	36	3/1/2005 - 3/31/2005	\$64,836.00	\$1,666.16	\$64,836.00	\$1,666.16
8/11/2005	16Q	16 th Quarterly 2005	\$188,426.00	\$7,065.88	\$188,426.00	\$7,065.00
10/31/2005	37	4/1/2005 – 4/30/2005	\$88,685.50	\$2,391.33	\$88,685.50	\$2,391.33
10/31/2005	38	5/1/2005 – 5/31/2005	\$158,852.00	\$4,552.49	\$158,852.00	\$4,552.49
10/31/2005	39	6/1/2005 – 6/30/2005	\$232,914.00	\$13,912.17	\$232,914.00	\$13,912.17
10/31/2005	17Q	17 th Quarterly 2005	\$480,451.50	\$20,855.99	\$480,451.50	\$20,855.99
1/31/2006	40	7/1/2005 – 7/31/2005	\$468,997.75	\$17,359.91	\$468,997.75	\$17,359.91
1/31/2006	41	8/1/2005 – 8/31/2005	\$684,403.00	\$43,446.98	\$684,403.00	\$43,446.98
1/31/2006	42	9/1/2005 – 9/30/2005	\$334,412.00	\$34,731.14	\$334,412.00	\$34,731.14
2/1/2006	18Q	18 th Quarterly 2005	\$1,487,812.75	\$95,538.03	\$1,487,812.75	\$95,538.03
4/20/2006	43	10/1/2005 – 10/31/2005	\$126,175.50	\$2,460.85	\$126,175.50	\$2,460.85
4/20/2006	44	11/1/2005 – 11/30/2005	\$136,980.50	\$2,010.10	\$136,980.50	\$2,010.10
4/20/2006	45	12/1/2005 – 12/31/2005	\$54,700.50	\$4,310.19	\$54,700.50	\$4,310.19
4/20/2006	19Q	19 th Quarterly 2005	\$301,963.67*	\$8,781.14	\$301,963.67*	\$8,781.14
4/28/2006	46	1/1/2006 – 1/31/2006	\$52,998.50	\$2,322.75	\$52,998.50	\$2,322.75
7/17/2006	47	2/1/2006 – 2/28/2006	\$64,309.50	\$1,438.85	\$64,309.50	\$1,438.85
8/25/2006	48	3/1/2006 – 3/31/2006	\$69,538.75	\$2,732.97	\$69,538.75	\$2,732.97
8/25/2006	20Q	20 th Quarterly 2006	\$177,504.41*	\$6,494.57	\$177,504.41*	\$6,494.57
11/21/2006	49	4/1/2006 – 4/30/2006	\$64,523.00	\$1,918.17	\$64,523.00	\$1,918.17
11/22/2006	50	5/1/2006 – 5/31/2006	\$83,530.00	\$2,413.38	\$83,530.00	\$2,413.38
11/22/2006	51	6/1/2006 – 6/30/2006	\$42,762.00	\$5,634.14	\$42,762.00	\$5,634.14
11/22/2006	21Q	21 st Quarterly 2006	\$181,274.25*	\$9,965.65	\$181,274.25*	\$9,965.65
12/11/2006	52	7/1/2006 – 7/31/2006	\$35,134.50	\$41,219.71	\$35,134.50	\$41,219.71
12/21/2006	53	8/1/2006 – 8/31/2006	\$76,583.00	\$4,757.53	\$76,583.00	\$4,757.53
12/27/2006	54	9/1/2006 – 9/30/2006	\$71,515.00	\$24,065.05	\$71,515.00	\$24,065.05
12/27/2006	22Q	22 nd Quarterly 2006	\$174,070.88*	\$70,042.29	\$174,070.88*	\$70,042.29
5/17/2007	55	10/1/2006 – 10/31/2006	\$103,882.50	\$72,054.63	\$103,882.50	\$72,054.63
5/21/2007	56	11/1/2006 – 11/30/2006	\$74,836.00	\$18,644.41	\$74,836.00	\$18,644.41
5/22/2007	57	12/1/2006 – 12/31/2006	\$66,253.50	\$24,335.71	\$66,253.50	\$24,335.71
5/22/2007	23Q	23 rd Quarterly 2006	\$232,723.40*	\$115,034.75	\$232,723.40*	\$115,034.75
8/24/2007	58	1/1/2007 – 1/31/2007	\$89,031.50	\$13,162.75	\$89,031.50	\$13,162.75
8/24/2007	59	2/1/2007 – 2/28/2007	\$136,258.25	\$16,098.69	\$136,258.25	\$16,098.69
8/24/2007	60	3/1/2007 – 3/31/2007	\$80,692.00	\$1,746.97	\$80,692.00	\$1,746.97
8/24/2007	24Q	24 th Quarterly 2007	\$290,682.66*	\$31,008.41	\$290,682.66	\$31,008.41

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period.

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/9/2007	61	4/1/2007 – 4/30/2007	\$49,298.00	\$1,989.73	\$49,298.00	\$1,989.73
11/9/2007	62	5/1/2007 – 5/31/2007	\$135,172.00	\$2,067.20	\$135,172.00	\$2,067.20
11/9/2007	63	6/1/2007 – 6/30/2007	\$58,687.50	\$3,094.14	\$58,687.50	\$3,094.14
11/9/2007	25Q	25 th Quarterly 2007	\$234,646.98*	\$7,151.07	\$234,646.98*	\$7,151.07
12/5/2007	64	7/1/2007 – 7/31/2007	\$48,858.00	\$2,166.14	\$48,858.00	\$2,166.14
12/7/2007	65	8/1/2007 – 8/31/2007	\$66,679.00	\$2,412.77	\$66,679.00	\$2,412.77
12/7/2007	66	9/1/2007 – 9/30/2007	\$43,504.00	\$3,307.71	\$43,504.00	\$3,307.71
12/11/2007	26Q	26 th Quarterly 2007	\$159,041.00	\$7,886.62	\$159,041.00	\$7,886.62
1/7/2008	67	10/1/2007 – 10/31/2007	\$48,179.00	\$2,867.37	\$48,179.00	\$2,867.37
1/11/2008	68	11/1/2007 – 11/30/2007	\$36,004.50	\$2,273.21	\$36,004.50	\$2,273.21
2/1/2008	69	12/1/2007 – 12/31/2007	\$27,285.00	\$2,177.19	\$27,285.00	\$2,177.19
2/27/2008	27Q	27 th Quarterly 2007	\$111,468.50	\$7,317.77	\$111,468.50	\$7,317.77
3/19/2008	70	1/1/2008 – 1/31/2008	\$39,843.00	\$2,370.71	\$34,105.40	\$2,370.71
5/12/2008	71	2/1/2008 – 2/29/2008	\$27,323.50	\$2,243.98	\$18,520.00	\$2,243.98
5/29/2008	72	3/1/2008 – 3/31/2008	\$21,341.50	\$2,718.61	\$17,393.50	\$2,718.61
5/29/2008	28Q	28 th Quarterly 2008	\$88,508.00	\$7,333.30	\$70,019.40	\$7,333.30
10/28/2008	73	4/1/2008 – 4/30/2008	\$33,293.50	\$2,751.14	\$33,293.50	\$2,751.14
10/28/2008	74	5/1/2008 – 5/30/2008	\$24,593.50	\$2,093.58	\$21,624.50	\$2,093.58
10/28/2008	75	6/1/2008 – 6/30/2008	\$35,613.50	\$2,310.78	\$35,613.50	\$2,310.78
10/28/2008	29Q	29 th Quarterly 2008	\$93,500.50	\$7,155.50	\$90,531.50	\$7,155.50
11/12/2008	76	7/1/2008 – 7/31/2008	\$32,283.50	\$4,543.30	\$23,283.50	\$4,303.28
1/16/2009	77	8/1/2008 – 8/31/2008	\$53,516.00	\$5,789.77	\$53,516.00	\$5,549.75
2/20/2009	78	9/1/2008 – 9/30/2008	\$74,290.50	\$4,590.21	\$74,209.50	\$4,350.19
2/20/2009	30Q	30 th Quarterly 2008	\$160,090.00	\$14,923.28	\$160,090.00	\$14,203.22
5/4/2009	79	10/1/2008 – 10/31/2008	\$64,656.50	\$4,136.81	\$60,406.62	\$4,136.81
5/7/2009	80	11/1/2008 – 11/30/2008	\$30,925.50	\$2,121.21	\$30,925.50	\$2,121.21
5/22/2009	81	12/1/2008 – 12/31/2008	\$29,946.50	\$2,499.56	\$29,946.50	\$2,499.56
5/22/2009	31Q	31 st Quarterly 2008	\$125,528.50	\$8,757.58	\$121,278.62	\$8,757.58
8/11/2009	82	1/1/2009 – 1/31/2009	\$20,014.00	\$2,067.70	\$20,014.00	\$2,067.70
8/19/2009	83	2/1/2009 – 2/28/2009	\$32,578.00	\$2,533.04	\$32,578.00	\$2,533.04
8/19/2009	84	3/1/2009 – 3/31/2009	\$122,625.50	\$4,318.32	\$122,625.50	\$4,318.32
8/19/2009	32Q	32 nd Quarterly 2009	\$175,217.50	\$8,919.06	\$175,217.50	\$8,919.06
11/11/2009	85	4/1/2009 – 4/30/2009	\$156,353.50	\$80,862.01	\$156,353.50	\$80,862.01
11/11/2009	86	5/1/2009 – 5/31/2009	\$292,613.50	\$3,869.91	\$292,613.50	\$3,869.91
11/11/2009	87	6/1/2009 – 6/30/2009	\$64,022.00	\$2,172.69	\$64,022.00	\$2,172.69
11/11/2009	33Q	33 rd Quarterly 2009	\$512,989.00	\$86,904.61	\$512,989.00	\$86,904.61
2/12/2010	88	7/1/2009 – 7/31/2009	\$35,788.50	\$2,306.85	\$35,788.50	\$2,206.85
2/12/2010	89	8/1/2009 – 8/31/2009	\$28,279.50	\$2,144.97	\$27,917.68	\$2,144.97
2/12/2010	90	9/1/2009 – 9/30/2009	\$34,658.50	\$2,443.21	\$34,658.50	\$2,371.14
2/12/2010	34Q	34 th Quarterly 2009	\$99,326.50	\$6,915.03	\$98,364.82	\$6,722.96
5/3/2010	91	10/1/2009 – 10/31/2009	\$28,138.00	\$2,842.55	\$28,138.00	\$2,842.55
5/3/2010	92	11/1/2009 – 11/30/2009	\$29,158.00	\$20,122.68	\$29,158.00	\$20,122.68
5/3/2010	93	12/1/2009 – 12/31/2009	\$12,573.50	\$2,308.90	\$12,573.50	\$2,308.90
5/3/2010	35Q	35 th Quarterly 2009	\$69,869.50	\$25,274.13	\$69,869.50	\$25,274.13

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
8/9/2010	94	1/1/2010 – 1/31/2010	\$14,171.00	\$3,417.80	\$14,171.00	\$3,417.80
8/9/2010	95	2/1/2010 – 2/28/2010	\$24,681.50	\$2,237.64	\$24,681.50	\$2,237.64
8/9/2010	96	3/1/2010 – 3/31/2010	**\$10,468.50	**\$2,313.01	**\$10,468.50	**\$2,313.01
8/9/2010	<i>36Q</i>	<i>36th Quarterly 2010</i>	**\$49,321.00	**\$7,968.45	**\$49,321.00	**\$7,968.45
11/8/2010	97	4/1/2010 – 4/30/2010	\$15,571.00	\$2,825.72	\$15,571.00	\$2,825.72
11/8/2010	98	5/1/2010 – 5/31/2010	\$48,396.00	\$2,157.78	\$48,396.00	\$2,157.78
11/8/2010	99	6/1/2010 – 6/30/2010	\$23,278.50	\$2,154.70	\$23,278.50	\$2,154.70
11/8/2010	<i>37Q</i>	<i>37th Quarterly 2010</i>	\$87,245.50	\$7,138.20	\$87,245.50	\$7,138.20
2/22/2011	100	7/1/2010 – 7/31/2010	\$15,875.50	\$2,154.70	\$15,875.50	\$2,154.70
2/22/2011	101	8/1/2010 – 8/31/2010	\$28,684.00	\$2,727.70	\$28,684.00	\$2,727.70
2/22/2011	102	9/1/2010 – 9/30/2010	\$15,215.50	\$2,223.29	\$15,215.50	\$2,223.29
2/22/2011	<i>38Q</i>	<i>38th Quarterly 2010</i>	\$59,775.00	\$7,105.69	\$59,775.00	\$7,105.69
3/7/2011	103	10/1/2010 – 10/31/2010	\$21,491.50	\$2,184.53	\$21,491.50	\$2,184.53
3/7/2011	104	11/1/2010 – 11/30/2010	\$17,798.50	\$2,231.47	\$17,798.50	\$2,231.47
3/7/2011	105	12/1/2010 – 12/31/2010	\$10,459.50	\$2,189.70	\$10,459.50	\$2,189.70
3/7/2011	<i>39Q</i>	<i>39th Quarterly 2010</i>	\$49,749.50	\$6,605.70	\$49,749.50	\$6,605.70
7/5/2011	106	1/1/2011 – 1/31/2011	\$21,741.00	\$2,228.55	\$21,741.00	\$2,228.55
7/5/2011	107	2/1/2011 – 2/28/2011	\$32,520.50	\$2,251.21	\$32,520.50	\$2,251.21
7/5/2011	108	3/1/2011 – 3/31/2011	\$33,123.00	\$2,248.48	\$33,123.00	\$2,248.48
7/5/2011	<i>40Q</i>	<i>40th Quarterly 2011</i>	\$87,384.50	\$6,728.24	\$87,384.50	\$6,728.24
10/21/2011	109	4/1/2011 – 4/30/2011	\$29,846.00	\$2,180.02	\$29,846.00	\$2,180.02
10/21/2011	110	5/1/2011 – 5/31/2011	\$33,288.00	\$2,180.02	\$33,288.00	\$2,180.02
10/21/2011	111	6/1/2011 – 6/30/2011	\$22,472.50	\$2,186.86	\$22,472.50	\$2,186.86
10/21/2011	<i>41Q</i>	<i>41st Quarterly 2011</i>	\$85,606.50	\$6,546.90	\$85,606.50	\$6,546.90
11/22/2011	112	7/1/2011 – 7/31/2011	\$32,276.50	\$2,175.62	\$32,276.50	\$2,175.62
11/22/2011	113	8/1/2011 – 8/31/2011	\$44,732.00	\$2,177.94	\$44,732.00	\$2,177.94
11/22/2011	114	9/1/2011 – 9/30/2011	\$48,128.00	\$2,182.58	\$48,128.00	\$2,182.58
11/22/2011	<i>42Q</i>	<i>42nd Quarterly 2011</i>	\$125,136.50	\$6,536.14	\$125,136.50	\$6,536.14
12/30/2011	115	10/1/2011 – 10/31/2011	\$59,256.00	\$7,725.14	\$59,256.00	\$7,725.14
12/30/2011	116	11/1/2011 – 11/30/2011	\$25,612.00	\$2,819.71	\$25,612.00	\$2,819.71
3/8/2012	117	12/1/2011 – 12/31/2011	\$17,216.50	\$2,390.88	\$17,216.50	\$2,390.88
3/8/2012	<i>43Q</i>	<i>43rd Quarterly 2011</i>	\$102,084.50	\$12,935.73	\$102,084.50	\$12,935.73
5/25/2012	118	1/1/2012 – 1/31/2012	\$21,433.50	\$2,088.17	\$21,433.50	\$2,088.17
5/25/2012	119	2/1/2012 – 2/29/2012	43,173.50	\$3,402.77	\$43,131.50	\$3,402.77
5/25/2012	120	3/1/2012 – 3/31/2012	34,397.00	\$2,600.67	\$34,397.00	\$2,600.67
5/29/2012	<i>44Q</i>	<i>44th Quarterly 2012</i>	\$99,004.00	\$8,091.61	\$98,962.00	\$8,091.61
5/29/2012	121	4/1/2012 – 4/30/2012	\$45,051.00	\$21,165.44	\$45,051.00	\$21,165.44
8/31/2012	122	5/1/2012 – 5/31/2012	\$40,770.00	\$1,778.47	\$40,770.00	\$1,778.47
8/31/2012	123	6/1/2012 – 6/30/2012	\$30,633.00	\$1,684.65	\$30,633.00	\$1,684.65
8/31/2012	<i>45Q</i>	<i>45th Quarterly 2012</i>	\$116,454.00	\$24,628.56	\$116,454.00	\$24,628.56
11/2/2012	124	7/1/2012 – 7/31/2012	\$38,639.00	\$1,691.20	\$38,639.00	\$1,691.20
11/2/2012	125	8/1/2012 – 8/31/2012	\$44,167.50	\$1,539.90	\$44,167.50	\$1,539.90
11/2/2012	126	9/1/2012 – 9/30/2012	\$42,835.00	\$2,350.86	\$42,835.00	\$2,350.86
11/2/2012	<i>46Q</i>	<i>46th Quarterly 2012</i>	\$125,641.50	\$5,581.96	\$125,641.50	\$5,581.96

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/6/2013	127	10/1/2012 – 10/31/2012	\$45,872.00	\$1,546.88	\$45,872.00	\$1,546.88
2/6/2013	128	11/1/2012 – 11/30/2012	\$36,809.50	\$1,544.85	\$36,809.50	\$1,544.85
2/6/2013	129	12/1/2012 – 12/31/2012	\$37,633.00	\$1,546.65	\$37,633.00	\$1,546.65
2/6/2013	47Q	47 th Quarterly 2012	\$120,314.50	\$4,638.38	\$120,314.50	\$4,638.38
3/11/2013	130	1/1/2013 – 1/31/2013	\$41,247.50	\$1,541.72	\$41,247.50	\$1,541.72
4/4/2013	131	2/1/2013 – 2/28/2013	\$33,321.00	\$1,680.94	\$33,301.50	\$1,680.94
6/28/2013	132	3/1/2013 – 3/31/2013	\$32,967.00	\$1,543.58	\$32,967.00	\$1,543.58
6/28/2013	48Q	48 th Quarterly 2013	\$107,535.50	\$4,766.24	\$107,516.00	\$4,766.24
7/9/2013	133	4/1/2013 – 4/30/2013	\$21,065.50	\$1,539.90	\$21,065.50	\$1,539.90
7/9/2013	134	5/1/2013 – 5/31/2013	\$35,156.50	\$1,544.04	\$35,156.50	\$1,544.04
8/1/2013	135	6/1/2013 – 6/30/2013	\$19,399.50	\$1,540.82	\$19,384.50	\$1,540.82
8/30/2013	49Q	49 th Quarterly 2013	\$75,621.50	\$4,624.76	\$75,606.50	\$4,624.76
10/22/2013	136	7/1/2013 – 7/31/2013	\$33,804.00	\$1,540.82	\$33,804.00	\$1,540.82
10/22/2013	137	8/1/2013 – 8/31/2013	\$42,612.00	\$1,540.82	\$42,612.00	\$1,540.82
10/22/2013	138	9/1/2013 – 9/30/2013	\$42,217.00	\$1,565.08	\$42,217.00	\$1,565.08
12/31/2013	50Q	50 th Quarterly 2013	\$118,633.00	\$4,646.72	\$118,633.00	\$4,646.72
3/7/2014	139	10/1/2013 – 10/31/2013	\$50,224.50	\$1,540.82	Pending	Pending
3/14/2014	140	11/1/2013 – 11/30/2013	\$36,139.00	\$7,185.59	Pending	Pending
3/21/2014	141	12/1/2013 – 12/31/2013	\$54,459.00	\$1,628.01	Pending	Pending
3/28/2014	51Q	51 st Quarterly 2013	\$140,822.50	\$10,354.42	Pending	Pending
5/5/2014	142	1/1/2014 – 2/3/2014	\$95,871.50	\$8,624.58	Pending	Pending

[Continued on next page]

BIOGRAPHICAL INFORMATION

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Rudyard Alcachupas	Case Analyst, 2004	\$65.00	2.0	\$130.00
Sean Allen	President and co-founder of BMC, 1998; eight years prior bankruptcy experience	\$275.00	1.1	\$302.50
Trevor Allen	Technology Manager, 4 years; 15 years technology, systems support and management	\$175.00	36.7	\$6,422.50
Jill Anderson	Case Support, 2009	\$55.00	23.3	\$1,281.50
Liliana Anzaldo	Case Support Clerk, 2004	\$45.00	45.5	\$2,047.50
Martha Araki	Senior Bankruptcy Consultant, 1999; twenty-five years experience in bankruptcy and other legal practice areas	\$210.00	11,255.2	\$2,363,592.00
Aries Arashida	Case Analyst, 2008	\$75.00	58.0	\$4,350.00
Mark Austin	Senior Data Consultant, 2004; 11 years prior systems and application development	\$150.00	13.2	\$1,980.00
Roy Baez	Case Support Clerk, 2000	\$65.00	173.0	\$11,245.00
Varouj Bakhshian	Senior Bankruptcy Consultant, 2002; fifteen years prior experience as a bankruptcy attorney	\$205.00	136.8	\$28,044.00
Varouj Bakhshian	Travel	\$102.50	19.0	\$1,947.50
Alina Balonuskova	Case Support, 2007	\$55.00	3.2	\$176.00
Jessica Bang	Case Support Clerk, 2007	\$55.00	53.2	\$2,926.00
Chris Barnicle	Senior Data Consultant, 2005; five years prior experience in business technology consulting	\$140.00	3.5	\$490.00
James Bartlett	Case Support Associate, 2003	\$85.00	32.0	\$2,720.00
Katya Belas	Case Support Clerk, 2008	\$65.00	103.3	\$6,714.50
Timothy Berceau	Data Analyst, 2009	\$95.00	3.3	\$313.50
Josh Berman	Technology Director, 2005; ten years prior experience in data management, process re-engineering, and custom technology build-out	\$200.00	56.9	\$11,380.00
Lauri Bogue-Shippers	Reconciliation Consultant, 2002; four years prior bankruptcy experience	\$110.00	1,298.4	\$142,824.00
Lauri Bogue-Shippers	Travel	\$55.00	9.9	\$544.50
Mike Booth	Claims Reconciliation Manager, 2002; four years prior bankruptcy experience	\$165.00	490.1	\$80,866.50
Brendan Bosack	Product Manager, 2001; former application project manager for a claims agent; 7 years prior experience in bankruptcy data, application development and reporting	\$175.00	301.8	\$52,815.00
Brendan Bosack	Travel	\$87.50	10.0	\$875.00
Igor Braude	Technology Consultant, 2002	\$125.00	2.9	\$362.50

Kevin Braxton	Case Support Clerk, 2001	\$45.00	1.1	\$49.50
Kamela Brown	Case Support Clerk, 2006	\$45.00	9.1	\$409.50
Ron Buffington	Data Consultant, 2001; 14 years prior experience in COBOL, Access, VBA and SQL programming	\$75.00	7.0	\$525.00
Leah Buley	Data Consultant, 2002; 5½ years prior experience web development	\$125.00	18.2	\$2,275.00
Sue Burnett	Consultant, 2003; 3 years prior experience as an attorney, 20 years prior accounting and finance experience	\$150.00	2,228.8	\$334,320.00
Sue Burnett	Travel	\$75.00	145.0	\$10,875.00
Jacqueline Bush-Conklin	Data Analyst, 2001	\$95.00	673.5	\$63,982.50
Roger Cadag	Data Analyst, 2007	\$95.00	1.4	\$133.00
Danielle Calentine	Case Information Clerk, 2007	\$45.00	1.0	\$45.00
Gay Capangpangan	Case Analyst, 2004; five years prior legal industry experience	\$65.00	30.3	\$1,969.50
Mark Caraluzzi	Consultant, 2002; former restructuring officer, 5 years consulting experience	\$200.00	22.0	\$4,400.00
Mireya Carranza	Case Support Clerk, 2003	\$45.00	54.9	\$2,470.50
Anne Carter	Consultant, 2000; twenty-two years prior experience in bankruptcy and other legal practice areas	\$125.00	876.6	\$109,575.00
Trina Carter	Case Information Clerk, 2002	\$45.00	140.1	\$6,304.50
Alex Cedeno	Case Support Associate, 2006	\$45.00	73.9	\$3,285.00
Evangeline Ceniza	Case Analyst, 2005; 1 year prior accounting industry experience	\$65.00	3.0	\$195.00
Debra Choulock	Case Support Clerk, 2007	\$45.00	4.1	\$1,845.00
Patrick Cleland	Case Analyst, 2003	\$65.00	53.1	\$3,451.50
Steffanie Cohen	Reconciliation Consultant, 2002; two years prior bankruptcy experience	\$110.00	1,694.9	\$186,439.00
Barbara Colby	Document Supervisor, 2007; ten years prior document management experience	\$55.00	30.2	\$1,661.00
David Cole	Senior Consultant, 2005; 2 years prior experience as a bankruptcy attorney	\$150.00	226.4	\$33,960.00
Phillip Condor	Case Analyst, 2004; 2 years prior legal industry experience	\$65.00	264.0	\$17,160.00
Brian Couch	Case Support, 2007	\$45.00	12.1	\$5,445.00
Jennifer Cunningham	Reconciliation Consultant, 2002	\$110.00	143.1	\$15,741.00
Temeka Curtis	Case Support Clerk, 2003	\$45.00	17.5	\$787.50
Rodulfo Dacalos	Case Analyst, 2004; three years prior legal experience	\$95.00	148.5	\$14,107.50
Alan Dalsass	Manager, 2007; 11 years prior experience in corporate restructuring, data management consulting and as a bankruptcy attorney	\$275.00	89.7	\$24,667.50

Brad Daniel	Senior Data Consultant, 2000; former Software Development Project Manager, Swedelson & Gottlieb; seven years prior bankruptcy and legal industry experience	\$200.00	300.6	\$60,120.00
Dennis Dayola	Technical Analyst, 2006	\$75.00	2.0	\$150.00
Dustee Decker	Reconciliation Analyst, 2002; fifteen years prior experience in accounts payable and creditor negotiation	\$75.00	542.6	\$40,650.00
Corazon Del Pilar	Case Support Clerk, 2003	\$45.00	316.0	\$14,220.00
Joy Dela Cruz	Case Analyst, 2014	\$65.00	5.0	\$325.00
Reynante Dela Cruz	Case Analyst, 2005	\$95.00	206.6	\$19,627.00
Ellen Dors	Reconciliation Consultant, 2003; prior bankruptcy experience with former employer during two bankruptcy cases	\$110.00	867.5	\$95,425.00
Ellen Dors	Travel	\$55.00	10.0	\$550.00
William Downing	Case Analyst, 2010	\$95.00	11	\$1,045.00
Lauren Dru	Case Analyst, 2007	\$95.00	73.2	\$6,954.00
Patsy Elsberry	Reconciliation Analyst, 2002; ten years prior experience in accounting and accounts payable	\$75.00	46.8	\$3,510.00
Jill Eppinger	Senior Data Consultant, 2002; 13 years prior experience in turnaround management and business reorganization	\$275.00	82.3	\$22,632.50
David Espalin	Technology Consultant, 2002	\$125.00	40.6	\$5,075.00
Mau Espina	Case Analyst, 2007	\$75.00	26.9	\$2017.50
Daphne Estorninos	Case Analyst, 2008	\$75.00	76.5	\$5737.50
Norbert Esty	Data Analyst, 2005	\$110.00	19.9	\$2,189.00
Brenda Eversole	Data Consultant, 2003; 10 years prior experience data analysis, programming and development	\$125.00	27.8	\$3,475.00
Tinamarie Feil	President, Client Services and co-founder of BMC, 1998; twenty-seven years experience in bankruptcy and other legal practice areas	\$275.00	40.2	\$11,055.00
Niel Florita	Case Analyst, 2008	\$75.00	80.0	\$6,000.00
Sachie Fritz	Practice Support, 1999	\$65.00	10.6	\$689.00
Jessica Fuller	Project Support, 2009	\$65.00	2.0	\$130.00
Alexis Gabay	Consultant, 2004	\$110.00	13.0	\$1,430.00
Trina Gallagher	Case Information Clerk, 2002	\$45.00	12.5	\$562.50
Julia Galyen-Osborne	Senior Consultant, 2005; two years prior experience as a bankruptcy attorney; 8 years prior experience as a litigation attorney	\$210.00	831.5	\$174,615.00
Diane George	Data Consultant, 2001; 2 years prior bankruptcy experience	\$140.00	123.3	\$17,262.00
Jay Gil	Case Analyst, 2004; two years prior legal industry experience	\$95.00	249.2	\$23,674.00

Eric Gilhoi	Document Manager, 2004; prior experience in business management, international online business, class action claims administration	\$75.00	253.0	\$18,975.00
Ryan Gingoyon	Case Analyst, 2004; two years prior legal industry experience	\$95.00	106.8	\$10,146.00
Maristar Go	Case Analyst, 2004; two years prior legal experience	\$95.00	290.3	\$27,578.50
Sheila Goold	Consultant, 2002; 2 years prior legal industry experience	\$125.00	76.2	\$9,525.00
Mike Grimmett	Senior Data Consultant, 2002; twelve years prior experience bankruptcy and data programming	\$175.00	4,407.6	\$771,330.00
Mike Grimmett	Travel	\$87.50	120.0	\$10,500.00
Sara Grimmett	Case Support Clerk, 2014	\$45.00	0.4	\$18.00
Brian Hall	Case Support Associate, 2001	\$95.00	88.6	\$8,417.00
Adam Hammers	Case Support Clerk, 2009	\$45.00	43.6	\$1,962.00
Julia Hasenzahl	Manager, 3 years; former Assistant Director and National Manager-Shared Services Functions, Ernst & Young LLP	\$275.00	368.8	\$101,420.00
Julia Hasenzahl	Travel	\$137.50	57.5	\$7,906.25
Yvette Garcia-Knopp-Sanchez-Hassman	Case Support Associate, 2003; 3 years prior bankruptcy case support experience	\$90.00	275.5	\$24,795.00
Steven Heathcock	Data Consultant, 2001; former Consultant, Adept Consulting LLC; 15 years prior experience as Systems Engineer	\$150.00	192.7	\$28,905.00
William Hemphill	Senior Consultant, 2003; 10 years prior experience in litigation legal practice area	\$125.00	188.5	\$23,562.50
William Hemphill	Travel	\$62.50	9.0	\$562.50
Susan Herrschaft	Senior Consultant, 2002; former Operations Manager, Audit Division, Arthur Andersen-LA; 10 years prior experience in risk management and quality assurance	\$210.00	8,427.1	\$1,769,691.00
Susan Herrschaft	Travel	\$105.00	115.5	\$12,127.50
Jaline Hill	Case Support Clerk, 4 years	\$45.00	3.9	\$175.50
Divinia Homedia	Case Analyst, 2004; two years prior accounting industry experience	\$65.00	11.0	\$715.00
Leila Hughes	Reconciliation Analyst, 2002; ten years prior experience in accounts payable and creditor negotiation	\$75.00	672.3	\$50,422.50
Diane Hursey	Data Manager, 2002; 15 years prior experience in financial systems as technical project manager and technical consultant	\$175.00	189.4	\$33,145.00
Diane Hursey	Travel	\$87.50	10.0	\$875.00
Weil Ryan Jabines	Case Analyst, 2004	\$95.00	11.0	\$1,045.00
Matt James	Consultant, 2005; fifteen years prior experience account management	\$125.00	1.0	\$125.00

Lisa Jeffcoat	Case Support Clerk, 2001	\$65.00	49.3	\$3,204.50
Doreen Jeffries	Reconciliation Consultant, 2003; ten years prior experience accounts receivable and accounts payable	\$110.00	94.8	\$10,428.00
Blanca Jindrich	Case Administration, 2006	\$45.00	0.4	\$18.00
Myrtle John	Director, 2001; thirty-five years experience in bankruptcy and other legal practice areas	\$195.00	976.8	\$190,476.00
Lemuel Jumilla	Case Analyst, 2004; four years prior legal industry experience	\$95.00	833.2	\$79,154.00
Julie Jung	Case Support Clerk, 2009	\$65.00	3.6	\$234.00
Jeff Kalina	Senior Consultant, 2003; eleven years prior consulting, finance, auditing and accounting experience	\$165.00	0.5	\$82.50
Chris Karambelas	Data Analyst, 2007	\$110.00	20.5	\$2,255.00
Alizon Keeny	Case Support Associate, 2003; 6 years experience in bankruptcy and other legal practice areas	\$90.00	53.1	\$4,779.00
Gwyneth Kendricks	Case Administration, 2008	\$45.00	10.5	\$490.50
Wissall Kim	Case Support, 2005	\$55.00	111.9	\$6,154.50
Paul Kinealy	Senior Consultant, 2005; 9 years prior experience as litigation and in-house counsel	\$185.00	265.8	\$49,173.00
Paul Kinealy	Travel	\$92.50	9.0	\$832.50
Stephenie Kjontvedt	Senior Consultant, 2003; 15 years experience in bankruptcy consulting	\$140.00	950.4	\$133,056.00
Susan Klein	Case Support, 2009	\$65.00	3.6	\$234.00
Setve Kotarba	Manager, 2004; 7 years prior experience as a bankruptcy attorney	\$275.00	532.1	\$146,327.50
Erin Kramer	Case Support Clerk, 2007	\$65.00	5.6	\$364.00
Patrick Kratz	Case Support, 2009	\$45.00	49.7	\$2,236.50
Andee Croe	Data Consultant, 2005; seven years prior experience in proxy solicitation and corporate governance	\$140.00	2.5	\$350.00
Angelic Kruse	Case Administration, 2006	\$45.00	0.1	\$4.50
Fritz Kruse	Case Support Clerk, 2007	\$45.00	8.9	\$4,005.00
Gunther Kruse	Data Consultant, 2002; eight years prior experience in IT industry as database administrator and network manager	\$150.00	2,458.7	\$368,805.00
Gunther Kruse	Travel	\$75.00	16.0	\$1,200.00
Sarah Lampi	Senior Consultant, 2002; 2 years Earns & Young LLP	\$125.00	26.0	\$3,250.00
Elaine Lane	Senior Consultant, 2002; 1 year prior experience as an attorney; 9 years prior experience in the legal field	\$175.00	2.5	\$437.50
Ortavia Lee	Case Support Clerk, 2006	\$45.00	7.0	\$315.00
Warren Lester	Case Support Clerk, 2006	\$45.00	8.2	\$369.00

Thomas Look	Case Analyst, 2008	\$95.00	51.8	\$4,921.00
Randall Looney	Case Support, 2007	\$55.00	41.4	\$2,277.00
Richard Lundberg	Case Support, 2006	\$55.00	2.0	\$110.00
Emerald Lundy	Case Support Clerk, 2008	\$45.00	1.1	\$49.50
Alicia Markoe	Data Analyst, 2006	\$110.00	109.3	\$12,023.00
Sabrina Marmo	Consultant, 2005; four years prior experience in bankruptcy and health legal practice areas	\$125.00	0.5	\$62.50
John Marshall	Consultant, 2003; five years prior accounts receivable experience	\$125.00	169.0	\$21,125.00
John Marshall	Travel	\$62.50	9.0	\$562.50
Marquis Marshall	Case Support Clerk, 2004	\$45.00	249.6	\$11,205.00
Terri Marshall	Senior Consultant, 2002; four years prior bankruptcy experience	\$185.00	96.6	\$17,871.00
Kevin Martin	Consultant, 2002; six years prior experience in financial services; two years prior experience in mergers/acquisitions	\$135.00	332.9	\$44,941.50
Kevin Martin	Travel	\$67.50	22.4	\$1,512.00
Christopher Matz	Case Analyst, 2008	\$95.00	18.5	\$1,757.50
Craig Maxwell	Senior Data Consultant, 2002; fifteen years prior data management experience	\$125.00	311.9	\$38,987.50
Craig Maxwell	Travel	\$62.50	9.0	\$562.50
Cory McCutchen	Case Support Clerk, 2006	\$45.00	97.0	\$4,365.00
John McKiernan	Case Support Clerk, 2001	\$65.00	142.0	\$9,230.00
Jeff Miller	Senior Manager, 2001; 5 years prior project management experience	\$210.00	959.2	\$201,432.00
Sonja Millsap	Data Analyst, 2008	\$95.00	113.6	\$10,792.00
Sabrina Mitchell	Consultant, 2005; 4 years experience in bankruptcy legal practice area	\$125.00	6.9	\$862.50
Jed Mojado	Case Analyst, 2004	\$75.00	70.5	\$5,287.50
Aimee Mondor	Case Support Associate, 2002	\$95.00	30.1	\$2,859.50
Heather Montgomery	Consultant, 2005; 7 years prior experience as editor at a legal publishing company	\$110.00	305.3	\$33,583.00
James Myers	Case Support Clerk, 2001	\$65.00	319.8	\$20,787.00
Vincent Nacorda	Case Analyst, 2007	\$75.00	86.2	\$6,465.00
Yulia Neporent	Technology Support, 2003; seven years prior experience in software programming and data analysis	\$125.00	3.5	\$437.50
Noel Noel	Case Analyst, 2005	\$95.00	10.9	\$997.50
Tarin O'Neill	Case Information Clerk, 2001	\$65.00	92.5	\$6,012.50
Steve Ordaz	Consultant, 2006	\$110.00	40.2	\$4,422.00
Amy Oswald	Consultant, 2002; four years prior bankruptcy experience	\$150.00	404.5	\$60,675.00
Derek Patterson	Consultant, 2004; eight years prior experience in financial investments and sales	\$125.00	32.4	\$4,050.00

Pat Pearson	Reconciliation Analyst, 2002; seventeen years prior experience in accounts payable	\$65.00	77.3	\$5,024.50
Juan Paolo Pesito	Case Analyst, 2007	\$75.00	47.7	\$3,577.50
Erick Pizarro	Case Analyst, 2006	\$75.00	8.0	\$600.00
Shirley Pzynski	Case Support Clerk, 2007	\$45.00	46.3	\$2,083.50
Gabriel Queiroz	Case Support Clerk, 2010	\$65.00	1.8	\$117.00
Dax Quijano	Case Analyst, 2006	\$95.00	11.5	\$1,092.50
Al Quilongquilong	Case Analyst, 2004	\$95.00	85.0	\$8,075.00
Kaylee Rasmussen	Case Support Clerk, 2009	\$45.00	4.0	\$180.00
Brenda Reed	Consultant, 2002; twelve years prior experience corporate accounting and internal auditing	\$140.00	165.2	\$23,128.00
Richard Reilly	Senior Consultant, 2003; 12 years prior experience financial accounting and analysis	\$205.00	13.2	\$2,706.00
Sean Reid	Senior Consultant, 2003	\$150.00	343.6	\$51,540.00
Sean Reid	Travel	\$75.00	21.3	\$1,597.50
Belinda Rivera	Case Support Clerk, 2003	\$45.00	45.4	\$2,043.00
Noreve Roa	Case Analyst, 2004; two years prior legal industry experience	\$95.00	512.4	\$48,678.00
Airgelou Romero	Case Analyst, 2004; three years prior legal industry experience	\$95.00	773.1	\$73,444.50
Lisa Ruppaner	Case Support Associate, 2002	\$95.00	1,105.3	\$105,003.50
Dorothy Sarigumba	Case Analyst, 2013	\$65.00	5.5	\$357.50
Andrea Schrepfer-Bosack	Case Information Services Lead, 2002; seven years prior experience as Manager of Call Center of major class action and bankruptcy firm	\$90.00	131.7	\$11,853.00
Lisa Schroeder	Case Information Clerk, 2005	\$45.00	46.4	\$2,088.00
Rosemarie Serrette	Consultant, 2005	\$110.00	92.0	\$10,120.00
Arrie Sherr	Senior Data Analyst, 2005; seven years prior experience as computer programmer, consultant and data manager	\$110.00	15.7	\$1,727.00
Linda Simpson	Practice Support, 2003	\$65.00	0.6	\$39.00
Morgan Smith	Case Support Clerk, 2009	\$65.00	0.1	\$6.50
Lucina Solis	Case Support Associate, 2003	\$45.00	97.9	\$4,405.50
Mabel Soto	Case Support Clerk, 2003	\$45.00	94.4	\$58.50
Beth Spencer	Reconciliation Analyst, 2002; twenty-one years prior accounts payable experience	\$75.00	97.9	\$7,342.50
Samantha Stoneburg	Case Support Clerk, 2009	\$45.00	36.3	\$1,633.50
Kong Tan	Data Consultant, 2004; 5½ years prior experience in computer application development	\$150.00	180.0	\$27,000.00
Briana Tate	Case Information Clerk, 2003	\$45.00	382.8	\$17,226.00
Edmundo Tayo	Case Analyst, 2013	\$95.00	1.0	\$95.00
Teresa Thomas	Case Support Clerk, 2006	\$65.00	212.1	\$13,786.50

John Carlos Toralballa	Case Analyst, 2008	\$75.00	99.5	\$7,462.50
Arnee Trinidad	Case Support Clerk, 2006	\$45.00	95.9	\$4,315.50
Jose Uy	Case Analyst, 2009	\$75.00	8.7	\$652.50
Eva Valles	Case Support Associate, 2001; 20 years prior bankruptcy experience	\$90.00	28.7	\$2,583.00
Jeff Varsalone	Senior Bankruptcy Consultant, 2004; 3 years prior experience as a bankruptcy practitioner	\$275.00	1.1	\$302.50
Erika Velazquez	Case Support Clerk, 2004	\$65.00	8.8	\$57.2
Alfred Villanueva	Case Analyst, 2007	\$65.00	65.1	\$4,231.50
Frank Visconti	Data Consultant, 2002; former programmer/analyst Midwest Consulting Group	\$125.00	997.1	\$124,637.50
Frank Visconti	Travel	\$62.50	27.0	\$1,687.50
Elizabeth Vrato	Senior Consultant, 2005; 14 years prior experience as a bankruptcy and general commercial litigation attorney	\$210.00	655.0	\$137,550.00
Erin Wakely	Case Support Clerk, 2006	\$65.00	94.5	\$6,142.50
Heather Walker	Case Infirmary Clerk, 2002	\$65.00	53.7	\$3,490.50
Samuel Ward	Case Support Clerk, 2009	\$45.00	1.7	\$76.50
Alice Whitfield	Senior Consultant, 2005; former manager of consultants for a claims agent, fourteen years prior bankruptcy experience	\$200.00	77.4	\$15,480.00
Anna Wick	Senior Data Consultant, 2002	\$110.00	1,301.6	\$143,176.00
Kymberlie Williams	Case Information Clerk, 2004	\$45.00	0.3	\$13.50
Matt Williams	Consultant, 2006	\$110.00	11.9	\$1,309.00
Tauheed Williams	Senior Consultant, 2001; 2 years prior experience project management	\$175.00	7.3	\$1,277.50
Jessica Wistrand	Case Support, 2007	\$55.00	90.9	\$4,999.50
Robyn Witt	Senior Data Consultant, 2005; 12 years prior experience Microsoft product applications	\$125.00	815.6	\$101,950.00
Robyn Witt	Travel	\$62.50	58.0	\$3,625.00

Grand Total:	Actual Fees: \$9,292,715.50	Hours: 60,826.0
Blended Rate:	\$152.78	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asbestos Claims	12,150.4	\$1,907,291.75
Asbestos PI Claims	1,440.3	\$236,322.50
Case Administration	12,937.4	\$1,982,910.50
Data Analysis	12,531.6	\$1,817,536.50
Distribution	2,272.8	\$457,844.50
Fee Applications – Applicant	3,199.6	\$668,142.00
Non – Asbestos Claims	10,885.2	\$1,711,989.75
Plan & Disclosure Statement	4,731.1	\$453,156.50
Travel	677.6	\$57,511.50
Actual Total	60,826.0	\$9,292,715.50

EXPENSE SUMMARY

Expense Category	Service Provider (If Applicable)	Total Expenses
Airfare		\$29,361.10
Lodging		\$48,092.05
Rental Vehicle		\$2,599.64
Meals		\$14,173.65
Parking		\$1,957.48
Taxi		\$4,512.05
Tips		\$23.00
Phone/ISP		\$3,096.94
Misc/Travel		\$391.80
b-Linx		\$119,850.00
b-Linx User Fees		\$27,650.00
Website Hosting		\$22,750.00
Website Storage		\$3,819.60
Document Storage		\$59,326.26
Production		\$466,108.35
Postage/Shipping		\$5,021.25
Printing		\$8,978.34
Misc		\$2,047.77
Pacer	US Courts	\$9,726.76
Supplies		\$424.30
PO Box Renewal		\$4,354.02
Total		\$834,264.36

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

**FINAL APPLICATION OF BMC GROUP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD
FROM APRIL 4, 2002 THROUGH FEBRUARY 3, 2014**

Pursuant to sections 330 and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and the Court's 'Amended Administrative Order Under II U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002 (the "Amended Administrative Order"), amending the Court's 'Administrative Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code Establishing Procedures for Allowance and Payment of Monthly Interim Compensation and Reimbursement of Expenses of Professionals', entered May 3, 2002, BMC Group, Inc. ("BMC") hereby files this Final Application of BMC

1 The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food -N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a

for Compensation and for Reimbursement of Expenses for April 4, 2002 through February 3, 2014 (the "Final Fee Application").

By this Final Fee Application BMC seeks the final allowance of compensation in the amount of \$9,292,715.50 and reimbursement of actual and necessary expenses in the amount of \$834,264.36 for a total of \$10,126,979.81, or one hundred percent (100%) of all compensation and expense reimbursement requested, for the period April 4, 2002 through February 3, 2014 (the "Fee Period"), and payment of any unpaid portion of such fees and costs. In support of this Final Fee Application, BMC respectfully represents as follows:

Background

1. On April 2, 2001, each of the Debtors (collectively, the "Debtors") filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). Pursuant to Sections 1107 and 1108 of the Bankruptcy Code, Debtors are continuing to operate their businesses and manage their properties and assets as debtors in possession. Since the Petition Date, the U.S. Trustee has appointed the following creditors' committees: Official Committee of Unsecured Creditors, Official Committee of Asbestos Personal Injury Claimants, and Official Committee of Asbestos Property Damage Claimants (collectively, the "Committees"). No trustee has been appointed in Debtors' Chapter 11 cases.

2. The Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2).

3. On April 2, 2001, the Court entered its order that Debtors' chapter 11 cases be consolidated for procedural purposes only and administered jointly.

4. By this Court's order dated May 3, 2002, Debtors were authorized to retain BMC as their counsel, effective as of April 4, 2002, with regard to the filing and

prosecution of their Chapter 11 cases, and all related matters (the "Retention Order"). The Retention Order authorizes Debtors to compensate BMC at BMC's hourly rates charged for services of this type and to be reimbursed for actual and necessary out-of-pocket expenses that it incurred, subject to application to this Court in accordance with the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, all applicable local rules and orders of this Court.

5. On May 3, 2001, the Court entered an Administrative Order establishing procedures for interim compensation and reimbursement of expenses of professionals. That order was amended by the Amended Administrative Order, signed on April 17, 2002. Pursuant to the procedures set forth in the Administrative Order and the Amended Administrative Order, professionals may request monthly compensation and reimbursement, and interested parties may object to such requests. If no interested party objects to a professional's request within twenty (20) days, the applicable professional may submit to the Court a certification of no objection authorizing the interim compensation and reimbursement of eighty percent (80%) of the fees requested and 100% of the expenses requested, subject to the filing and approval of interim and final fee applications of the professional. The professional is also to file a quarterly interim fee application.

Monthly Fee Applications Covered Herein

6. Prior to the filing of this Final Fee Application, monthly fee applications for the time period April 4, 2002 through February 3, 2014 had been filed with the Court. Attached hereto as Exhibits 1 through 4 are copies of the monthly fee applications filed by BMC in the Debtors' cases which have not yet been approved by the Court.

7. The monthly fee applications covered by this Final Fee Application contain detailed daily time logs describing the actual and necessary services provided by BMC during the Fee Period as well as other detailed information required to be included in fee applications.

Requested Relief

8. By this Final Fee Application, BMC requests that the Court approve the final allowance of compensation for professional services rendered and the reimbursement of actual and necessary expenses incurred by BMC from April 4, 2002 through February 3, 2014, and payment of any unpaid portion of such fees and costs. As stated above, the full scope of the services provided and the related expenses incurred are fully described in the monthly fee applications for the Fee Period that already have been filed with the Court. To the extent that BMC has incurred fees and expenses in addition to the foregoing, BMC reserves the right, and respectfully requests that the Court authorize BMC, to file a supplemental fee application(s) by following the interim compensation procedures set forth in the administrative Order and Amended Administrative Order and submitting a certificate of no objection and order to the Court for final approval of such fees and expenses as may be reflected in any supplemental fee application.

9. At all relevant times, BMC has been a disinterested person as that term is defined in §101(14) of the Bankruptcy Code and has not represented or held an interest adverse to the interest of the Debtors or the Committee.

10. All services for which compensation is requested by BMC were performed for or on behalf of the Debtors and not on behalf of any committee, creditor or other person.

11. BMC has received no payment and no promises for payment from any source other than the Debtors for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Final Fee Application. There is no agreement or understanding between BMC and any other person other than the partners of BMC for the sharing of compensation to be received for services rendered in these cases.

12. The professional services and related expenses for which BMC requests final allowance of compensation and reimbursement of expenses were rendered and incurred in connection with this case in the discharge of BMC's professional responsibilities as attorneys for the Debtors in these chapter 11 cases. BMC's services have been necessary and beneficial to the Debtors and their estates, creditors and other parties in interest.

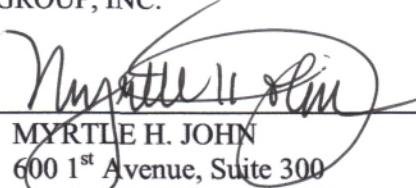
13. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, it is respectfully submitted that the amount requested by BMC is fair and reasonable given (a) the complexity of the case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under the Bankruptcy Code. Moreover, BMC has reviewed the requirements of Del. Bankr. LR 2016-2 and the Administrative Order and Amended Administrative Order and believes that this Final Fee Application complies with such Rule and Orders.

WHEREFORE, BMC respectfully requests that the Court enter an order, substantially in the form attached hereto, providing that, for the period of April 4, 2002 through February 3, 2014, a final allowance be made to BMC in the sum of \$9,292,715.50 as compensation for reasonable and necessary professional services rendered to Debtors and in the sum of \$834,264.36 for reimbursement of actual and necessary costs and expenses incurred, for a total of \$10,126,979.81, that Debtors be authorized and directed to pay to

BMC the outstanding amount of such sums; and for such other and further relief as this Court deems proper.

Dated: May 12, 2014

BMC GROUP, INC.

BY: 

MYRTLE H. JOHN
600 1st Avenue, Suite 300
Seattle, Washington 98104
Telephone: (206) 516-3300
Telecopier: (206) 516-3304

Claims Reconciliation and Solicitation
Consultant to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

**NOTICE OF FINAL APPLICATION OF BMC GROUP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
CLAIMS RECONCILIATION AND SOLICITATION CONSULTANT
TO THE REORGANIZED DEBTORS FOR THE
PERIOD (APRIL 4, 2002 THROUGH FEBRUARY 3, 2014)**

TO: The Debtors; Counsel to the Debtors; the Office of the United States Trustee; Counsel to the Official Committee of Unsecured Creditors; Counsel to the Official Committee of Asbestos Claimants; Counsel to the Official Committee of Asbestos Property Damage Claimants; Counsel to the Post-Petition Lenders (the “DIP Lenders”); Counsel to the Official Committee of Equity Holders; and All Parties Requesting Notice.

BMC Group, Inc. (“BMC”), Claims Reconciliation and Solicitation Consultant to the Debtors and Debtors in Possession in the above-captioned cases (the “Debtors”), has filed and served the *Final Application of BMC Group, Inc. for Compensation for Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors and Debtors in Possession for the Period April 4, 2002 through February 3, 2014* (the “Application”) seeking approval on a final basis of compensation in the amount of \$9,292,715.45 and reimbursement of expenses and production costs in the amount of \$834,264.36 (the “Fee

¹ The Reorganized Debtors comprise the following 17 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., Darex Puerto Rico, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Gloucester New Communities Company, Inc., Grace Chemical Company of Cuba, Grace Energy Corporation, Grace Europe, Inc., Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace PAR Corporation, W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Kootenai Development Company, Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), and Water Street Corporation.

Application").

Objections or responses to the Fee Application, if any, must be made in writing, filed with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"), 824 Market Street, Wilmington, Delaware 19801, on or before **July 14, 2014, at 4:00 p.m.**

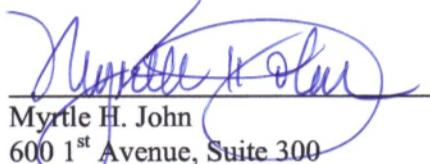
At the same time, you must also serve a copy of the objections or responses, if any, upon the following: (i) co-counsel for the Debtors, Adam Paul, Esq., Kirkland & Ellis LLP, 300 North LaSalle, Chicago, Illinois 60654 (fax number 312-862-2200), Roger Higgins, The Law Offices of Roger Higgins, LLC, 111 East Wacker Drive, Suite 2800, Chicago, IL 60601 (fax number 312-577-0737), and James E. O'Neill, Esquire, Pachulski Stang Ziehl & Jones LLP, 919 North Market Street, 17th Floor, P.O. Box 8705, Wilmington, Delaware 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) counsel to the Official Committee of Unsecured Creditors, Kenneth Pasquale, Esquire, Stroock & Stroock & Lavan, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 222 Delaware Avenue, Suite 1600, Wilmington, Delaware 19801 (fax number 302-657-4901); (iii) counsel to the Official Committee of Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Baena, Price & Axelrod, 1450 Brickell Avenue, 23rd Floor, Miami, Florida 33131-3456 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry, Joseph & Pearce, P.A., 824 Market Street, Suite 1000, P.O. Box 1351, Wilmington, Delaware 19899 (fax number 302-575-1714); (iv) counsel to the Official Committee of Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 600 Lexington Avenue, 21st Floor, New York, New York 10022-6000 (fax number 212-379-

6001) and Marla Eskin, Esquire, Campbell & Levine, LLC, 222 Delaware Avenue, Suite 1620, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) counsel to the DIP Lenders, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, 233 South Wacker Drive, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. Box 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) the Office of the United States Trustee, Attn: Frank J. Perch, Esquire, 844 King Street, Suite 2207, Lockbox 35, Wilmington, Delaware 19801 (fax number 302-573-6497); (vii) counsel to the Official Committee of Equity Holders, Thomas M. Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 1177 Avenue of the Americas, New York, New York 10036 (fax number 212-715-8000); (viii) co-counsel to the Official Committee of Equity Holders, Teresa K.D. Currier, Esquire, Saul Ewing, 222 Delaware Avenue, Suite 1200, P.O. Box 1266, Wilmington, Delaware 19801 (fax number 302-421-4861); and (ix) BMC Group, Inc. Attn: Tinamarie A. Feil, 600 1st Avenue, Suite 300, Seattle, Washington 98104 (fax number 206-516-3304).

A HEARING ON THE FINAL FEE APPLICATION WILL BE HELD BEFORE
THE HONORABLE KEVIN J. CAREY AT THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE, 824 MARKET STREET, FIFTH FLOOR,
COURTROOM 5, WILMINGTON, DELAWARE 19801 ON OCTOBER 14, 2014, AT 10:00
A.M.

Dated: May 12, 2014

BMC GROUP, INC.



Myrtle H. John
600 1st Avenue, Suite 300
Seattle, Washington 98104
Telephone: (206) 516-3300
Telecopier: (206) 516-3304

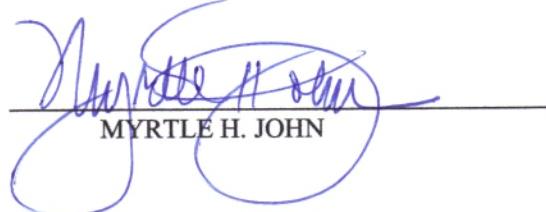
Claims Reconciliation and Solicitation
Consultant to the Debtors and
Debtors in Possession

VERIFICATION

MYRTLE H. JOHN, after being duly sworn, deposes and says:

1. I am employed by Applicant, BMC Group ("BMC"), the Claims Reconciliation Consultant and Solicitation Agent to the reorganized debtors herein (the "Debtors"). I am a Director of BMC, and I have personal knowledge of the matters set forth herein.
2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.
3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members,' signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.

DATED: May 12, 2014



MYRTLE H. JOHN

EXHIBIT 1

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
W.R. GRACE & CO., et al.,¹	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
)	
	)	Objection Date: March 28, 2014 at 4:00 p.m.
Debtors.	)	Hearing Date: Scheduled if Necessary (Negative
	)	Notice)
)	

**ONE HUNDRED-THIRTY-NINTH MONTHLY APPLICATION OF BMC GROUP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD
FROM OCTOBER 1, 2013 THROUGH OCTOBER 31, 2013**

Name of Applicant:	BMC Group ("BMC")
Authorized to Provide Professional Services to:	The above-captioned debtors and debtors in possession
Date of Retention:	Retention Order entered May 8, 2002; effective as of April 4, 2002
Period for which Compensation and Reimbursement is Sought:	October 1 through October 31, 2013
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$ 50,224.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 1,540.82

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: Monthly Application Quarterly Application Final Application

The total time expended for preparation of this fee application is approximately 20.0 hours and the corresponding compensation requested is approximately \$4,200.00.²

This is the One Hundred-Thirty-Ninth Application filed by BMC.

PRIOR APPLICATIONS

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
3/4/2003	N/A	4/4/2002-4/30/2002	\$18,913.50	\$1,420.00	\$15,130.80	\$1,420.00
3/4/2003	N/A	5/1/2002-5/31/2002	\$46,559.00	\$2,781.83	\$37,247.20	\$2,781.83
3/4/2003	N/A	6/1/2002-6/30/2002	\$42,162.00	\$3,538.24	\$33,729.60	\$3,538.24
3/4/2003	N/A	5th Quarterly 2002	\$107,634.50	\$7,740.07	\$86,107.60	\$7,740.07
3/4/2003	N/A	7/1/2002-7/31/2002	\$48,181.75	\$10,701.48	\$38,545.40	\$10,701.48
3/4/2003	N/A	8/1/2002-8/31/2002	\$48,729.50	\$1,891.32	\$38,983.60	\$1,891.32
3/4/2003	N/A	9/1/2002-9/30/2002	\$55,850.00	\$2,743.43	\$44,680.00	\$2,743.43
3/4/2003	N/A	6th Quarterly 2002	\$152,761.25	\$15,336.23	\$122,209.00	\$15,336.23
3/4/2003	N/A	10/1/2002-10/31/2002	\$95,621.50	\$3,384.85	\$76,497.20	\$3,384.85
3/4/2003	N/A	11/1/2002-11/30/2002	\$49,215.25	\$2,658.68	\$39,372.20	\$2,658.68
3/4/2003	N/A	12/1/2002-12/31/2002	\$46,683.00	\$850.00	\$37,346.40	\$850.00
3/4/2003	N/A	7th Quarterly 2002	\$191,519.75	\$6,893.53	\$153,215.80	\$6,893.53
5/15/2003	10	1/1/2003-1/31/2003	\$74,318.00	\$1,229.90	\$59,454.40	\$1,229.90
5/15/2003	11	2/1/2003-2/28/2003	\$82,610.00	\$4,837.69	\$66,088.00	\$4,837.69
5/15/2003	12	3/1/2003-3/31/2003	\$72,572.25	\$3,860.72	\$58,057.80	\$3,860.72
5/15/2003	8 Q	8 th Quarterly 2003	\$229,500.25	\$9,928.31	\$183,600.20	\$9,928.31
9/23/2003	13	4/1/2003-4/30/2003	\$117,598.00	\$2,132.50	\$94,078.40	\$2,132.50
9/23/2003	14	5/1/2003-5/31/2003	\$140,988.00	\$4,689.22	\$112,790.40	\$4,689.22
9/23/2003	15	6/1/2003-6/30/2003	\$95,449.00	\$8,234.67	\$76,359.20	\$8,234.67
9/23/2003	9 Q	9 th Quarterly 2003	\$354,035.00	\$15,480.10	\$283,228.00	\$15,480.10
2/18/2004	16	7/1/2003-7/31/2003	\$90,293.50	\$9,851.36	\$90,293.50	\$9,851.36
2/18/2004	17	8/1/2003-8/31/2003	\$88,262.50	\$2,515.87	\$88,262.50	\$2,515.87
2/18/2004	18	9/1/2003-9/30/2003	\$82,370.00	\$16,341.34	\$82,370.00	\$16,341.34
2/25/2004	10 Q	10 th Quarterly 2003	\$260,926.00	\$28,708.57	\$260,926.00	\$28,708.57
4/13/2004	19	10/1/2003-10/31/2003	\$86,187.00	\$1,861.76	\$86,187.00	\$1,861.76
4/13/2004	20	11/1/2003-11/30/2003	\$69,321.00	\$1,330.52	\$69,321.00	\$1,330.52
4/13/2004	21	12/1/2003-12/31/2003	\$62,679.00	\$2,627.14	\$62,679.00	\$2,627.14
4/13/2004	11 Q	11 th Quarterly 2003	\$218,187.00	\$5,819.42	\$218,187.00	\$2,528.88
6/18/2004	22	1/1/2004-1/31/2004	\$84,944.50	\$1,327.94	\$84,944.50	\$1,327.94
6/18/2004	23	2/1/2004-2/29/2004	\$42,147.00	\$1,623.86	\$42,147.00	\$1,623.86
6/18/2004	24	3/1/2004-3/31/2004	\$89,579.50	\$1,403.99	\$89,579.50	\$1,403.99
6/18/2004	12 Q	12 th Quarterly 2004	\$216,671.00	\$4,355.79	\$216,671.00	\$4,355.79
11/5/2004	25	4/1/2004-4/30/2004	\$76,264.50	\$2,134.18	\$76,264.50	\$2,134.18
11/5/2004	26	5/1/2004-5/31/2004	\$63,313.50	\$2,330.43	\$63,313.50	\$2,330.43
11/5/2004	27	6/1/2004-6/30/2004	\$58,641.50	\$2,795.01	\$58,641.50	\$2,795.01
11/5/2004	13 Q	13 th Quarterly 2004	\$198,219.50	\$7,259.62	\$198,219.50	\$7,259.62

² The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/7/2005	28	7/1/2004 – 7/31/2004	\$45,396.00	\$2,558.91	\$45,396.00	\$2,558.91
2/7/2005	29	8/1/2004 – 8/31/2004	\$60,094.50	\$1,375.09	\$60,094.50	\$1,375.09
2/7/2005	30	9/1/2004 – 9/30/2004	\$75,755.50	\$1,251.65	\$75,755.50	\$1,251.65
2/7/2005	14Q	14 th Quarterly 2004	\$181,246.00	\$5,185.65	\$181,246.00	\$5,185.65
4/22/2005	31	10/1/2004 – 10/31/2004	\$59,922.00	\$2,144.86	\$59,922.00	\$2,144.86
4/22/2005	32	11/1/2004 – 11/30/2004	\$65,745.50	\$28,337.71	\$65,745.50	\$28,337.71
4/22/2005	33	12/1/2004 – 12/31/2004	\$62,692.00	\$8,918.87	\$62,692.00	\$8,918.87
4/22/2005	15Q	15 th Quarterly 2004	\$188,359.50	\$39,401.44	\$188,359.50	\$39,401.44
8/11/2005	34	1/1/2005 – 1/31/2005	\$67,384.00	\$2,530.41	\$67,745.50	\$2,530.41
8/11/2005	35	2/1/2005 – 2/28/2005	\$56,206.00	\$2,869.31	\$56,206.00	\$2,869.31
8/11/2005	36	3/1/2005 - 3/31/2005	\$64,836.00	\$1,666.16	\$64,836.00	\$1,666.16
8/11/2005	16Q	16 th Quarterly 2005	\$188,426.00	\$7,065.88	\$188,426.00	\$7,065.00
10/31/2005	37	4/1/2005 – 4/30/2005	\$88,685.50	\$2,391.33	\$88,685.50	\$2,391.33
10/31/2005	38	5/1/2005 – 5/31/2005	\$158,852.00	\$4,552.49	\$158,852.00	\$4,552.49
10/31/2005	39	6/1/2005 – 6/30/2005	\$232,914.00	\$13,912.17	\$232,914.00	\$13,912.17
10/31/2005	17Q	17 th Quarterly 2005	\$480,451.50	\$20,855.99	\$480,451.50	\$20,855.99
1/31/2006	40	7/1/2005 – 7/31/2005	\$468,997.75	\$17,359.91	\$468,997.75	\$17,359.91
1/31/2006	41	8/1/2005 – 8/31/2005	\$684,403.00	\$43,446.98	\$684,403.00	\$43,446.98
1/31/2006	42	9/1/2005 – 9/30/2005	\$334,412.00	\$34,731.14	\$334,412.00	\$34,731.14
2/1/2006	18Q	18 th Quarterly 2005	\$1,487,812.75	\$95,538.03	\$1,487,812.75	\$95,538.03
4/20/2006	43	10/1/2005 – 10/31/2005	\$126,175.50	\$2,460.85	\$126,175.50	\$2,460.85
4/20/2006	44	11/1/2005 – 11/30/2005	\$136,980.50	\$2,010.10	\$136,980.50	\$2,010.10
4/20/2006	45	12/1/2005 – 12/31/2005	\$54,700.50	\$4,310.19	\$54,700.50	\$4,310.19
4/20/2006	19Q	19 th Quarterly 2005	\$301,963.67*	\$8,781.14	\$301,963.67*	\$8,781.14
4/28/2006	46	1/1/2006 – 1/31/2006	\$52,998.50	\$2,322.75	\$52,998.50	\$2,322.75
7/17/2006	47	2/1/2006 – 2/28/2006	\$64,309.50	\$1,438.85	\$64,309.50	\$1,438.85
8/25/2006	48	3/1/2006 – 3/31/2006	\$69,538.75	\$2,732.97	\$69,538.75	\$2,732.97
8/25/2006	20Q	20 th Quarterly 2006	\$177,504.41*	\$6,494.57	\$177,504.41*	\$6,494.57
11/21/2006	49	4/1/2006 – 4/30/2006	\$64,523.00	\$1,918.17	\$64,523.00	\$1,918.17
11/22/2006	50	5/1/2006 – 5/31/2006	\$83,530.00	\$2,413.38	\$83,530.00	\$2,413.38
11/22/2006	51	6/1/2006 – 6/30/2006	\$42,762.00	\$5,634.14	\$42,762.00	\$5,634.14
11/22/2006	21Q	21 st Quarterly 2006	\$181,274.25*	\$9,965.65	\$181,274.25*	\$9,965.65
12/11/2006	52	7/1/2006 – 7/31/2006	\$35,134.50	\$41,219.71	\$35,134.50	\$41,219.71
12/21/2006	53	8/1/2006 – 8/31/2006	\$76,583.00	\$4,757.53	\$76,583.00	\$4,757.53
12/27/2006	54	9/1/2006 – 9/30/2006	\$71,515.00	\$24,065.05	\$71,515.00	\$24,065.05
12/27/2006	22Q	22 nd Quarterly 2006	\$174,070.88*	\$70,042.29	\$174,070.88*	\$70,042.29
5/17/2007	55	10/1/2006 – 10/31/2006	\$103,882.50	\$72,054.63	\$103,882.50	\$72,054.63
5/21/2007	56	11/1/2006 – 11/30/2006	\$74,836.00	\$18,644.41	\$74,836.00	\$18,644.41
5/22/2007	57	12/1/2006 – 12/31/2006	\$66,253.50	\$24,335.71	\$66,253.50	\$24,335.71
5/22/2007	23Q	23 rd Quarterly 2006	\$232,723.40*	\$115,034.75	\$232,723.40*	\$115,034.75
8/24/2007	58	1/1/2007 – 1/31/2007	\$89,031.50	\$13,162.75	\$89,031.50	\$13,162.75
8/24/2007	59	2/1/2007 – 2/28/2007	\$136,258.25	\$16,098.69	\$136,258.25	\$16,098.69
8/24/2007	60	3/1/2007 – 3/31/2007	\$80,692.00	\$1,746.97	\$80,692.00	\$1,746.97
8/24/2007	24Q	24 th Quarterly 2007	\$290,682.66*	\$31,008.41	\$290,682.66	\$31,008.41

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/9/2007	61	4/1/2007 – 4/30/2007	\$49,298.00	\$1,989.73	\$49,298.00	\$1,989.73
11/9/2007	62	5/1/2007 – 5/31/2007	\$135,172.00	\$2,067.20	\$135,172.00	\$2,067.20
11/9/2007	63	6/1/2007 – 6/30/2007	\$58,687.50	\$3,094.14	\$58,687.50	\$3,094.14
11/9/2007	25Q	25 th Quarterly 2007	\$234,646.98*	\$7,151.07	\$234,646.98*	\$7,151.07
12/5/2007	64	7/1/2007 – 7/31/2007	\$48,858.00	\$2,166.14	\$48,858.00	\$2,166.14
12/7/2007	65	8/1/2007 – 8/31/2007	\$66,679.00	\$2,412.77	\$66,679.00	\$2,412.77
12/7/2007	66	9/1/2007 – 9/30/2007	\$43,504.00	\$3,307.71	\$43,504.00	\$3,307.71
12/11/2007	26Q	26 th Quarterly 2007	\$159,041.00	\$7,886.62	\$159,041.00	\$7,886.62
1/7/2008	67	10/1/2007 – 10/31/2007	\$48,179.00	\$2,867.37	\$48,179.00	\$2,867.37
1/11/2008	68	11/1/2007 – 11/30/2007	\$36,004.50	\$2,273.21	\$36,004.50	\$2,273.21
2/1/2008	69	12/1/2007 – 12/31/2007	\$27,285.00	\$2,177.19	\$27,285.00	\$2,177.19
2/27/2008	27Q	27 th Quarterly 2007	\$111,468.50	\$7,317.77	\$111,468.50	\$7,317.77
3/19/2008	70	1/1/2008 – 1/31/2008	\$39,843.00	\$2,370.71	\$34,105.40	\$2,370.71
5/12/2008	71	2/1/2008 – 2/29/2008	\$27,323.50	\$2,243.98	\$18,520.00	\$2,243.98
5/29/2008	72	3/1/2008 – 3/31/2008	\$21,341.50	\$2,718.61	\$17,393.50	\$2,718.61
5/29/2008	28Q	28 th Quarterly 2008	\$88,508.00	\$7,333.30	\$70,019.40	\$7,333.30
10/28/2008	73	4/1/2008 – 4/30/2008	\$33,293.50	\$2,751.14	\$33,293.50	\$2,751.14
10/28/2008	74	5/1/2008 – 5/30/2008	\$24,593.50	\$2,093.58	\$21,624.50	\$2,093.58
10/28/2008	75	6/1/2008 – 6/30/2008	\$35,613.50	\$2,310.78	\$35,613.50	\$2,310.78
10/28/2008	29Q	29 th Quarterly 2008	\$93,500.50	\$7,155.50	\$90,531.50	\$7,155.50
11/12/2008	76	7/1/2008 – 7/31/2008	\$32,283.50	\$4,543.30	\$23,283.50	\$4,303.28
1/16/2009	77	8/1/2008 – 8/31/2008	\$53,516.00	\$5,789.77	\$53,516.00	\$5,549.75
2/20/2009	78	9/1/2008 – 9/30/2008	\$74,290.50	\$4,590.21	\$74,209.50	\$4,350.19
2/20/2009	30Q	30 th Quarterly 2008	\$160,090.00	\$14,923.28	\$160,090.00	\$14,203.22
5/4/2009	79	10/1/2008 – 10/31/2008	\$64,656.50	\$4,136.81	\$60,406.62	\$4,136.81
5/7/2009	80	11/1/2008 – 11/30/2008	\$30,925.50	\$2,121.21	\$30,925.50	\$2,121.21
5/22/2009	81	12/1/2008 – 12/31/2008	\$29,946.50	\$2,499.56	\$29,946.50	\$2,499.56
5/22/2009	31Q	31 st Quarterly 2008	\$125,528.50	\$8,757.58	\$121,278.62	\$8,757.58
8/11/2009	82	1/1/2009 – 1/31/2009	\$20,014.00	\$2,067.70	\$20,014.00	\$2,067.70
8/19/2009	83	2/1/2009 – 2/28/2009	\$32,578.00	\$2,533.04	\$32,578.00	\$2,533.04
8/19/2009	84	3/1/2009 – 3/31/2009	\$122,625.50	\$4,318.32	\$122,625.50	\$4,318.32
8/19/2009	32Q	32 nd Quarterly 2009	\$175,217.50	\$8,919.06	\$175,217.50	\$8,919.06
11/11/2009	85	4/1/2009 – 4/30/2009	\$156,353.50	\$80,862.01	\$156,353.50	\$80,862.01
11/11/2009	86	5/1/2009 – 5/31/2009	\$292,613.50	\$3,869.91	\$292,613.50	\$3,869.91
11/11/2009	87	6/1/2009 – 6/30/2009	\$64,022.00	\$2,172.69	\$64,022.00	\$2,172.69
11/11/2009	33Q	33 rd Quarterly 2009	\$512,989.00	\$86,904.61	\$512,989.00	\$86,904.61
2/12/2010	88	7/1/2009 – 7/31/2009	\$35,788.50	\$2,306.85	\$35,788.50	\$2,206.85
2/12/2010	89	8/1/2009 – 8/31/2009	\$28,279.50	\$2,144.97	\$27,917.68	\$2,144.97
2/12/2010	90	9/1/2009 – 9/30/2009	\$34,658.50	\$2,443.21	\$34,658.50	\$2,371.14
2/12/2010	34Q	34 th Quarterly 2009	\$99,326.50	\$6,915.03	\$98,364.82	\$6,722.96
5/3/2010	91	10/1/2009 – 10/31/2009	\$28,138.00	\$2,842.55	\$28,138.00	\$2,842.55
5/3/2010	92	11/1/2009 – 11/30/2009	\$29,158.00	\$20,122.68	\$29,158.00	\$20,122.68
5/3/2010	93	12/1/2009 – 12/31/2009	\$12,573.50	\$2,308.90	\$12,573.50	\$2,308.90
5/3/2010	35Q	35 th Quarterly 2009	\$69,869.50	\$25,274.13	\$69,869.50	\$25,274.13

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
8/9/2010	94	1/1/2010 – 1/31/2010	\$14,171.00	\$3,417.80	\$14,171.00	\$3,417.80
8/9/2010	95	2/1/2010 – 2/28/2010	\$24,681.50	\$2,237.64	\$24,681.50	\$2,237.64
8/9/2010	96	3/1/2010 – 3/31/2010	**\$10,468.50	**\$2,313.01	**\$10,468.50	**\$2,313.01
8/9/2010	<i>36Q</i>	<i>36th Quarterly 2010</i>	**\$49,321.00	**\$7,968.45	**\$49,321.00	**\$7,968.45
11/8/2010	97	4/1/2010 – 4/30/2010	\$15,571.00	\$2,825.72	\$15,571.00	\$2,825.72
11/8/2010	98	5/1/2010 – 5/31/2010	\$48,396.00	\$2,157.78	\$48,396.00	\$2,157.78
11/8/2010	99	6/1/2010 – 6/30/2010	\$23,278.50	\$2,154.70	\$23,278.50	\$2,154.70
11/8/2010	<i>37Q</i>	<i>37th Quarterly 2010</i>	\$87,245.50	\$7,138.20	\$87,245.50	\$7,138.20
2/22/2011	100	7/1/2010 – 7/31/2010	\$15,875.50	\$2,154.70	\$15,875.50	\$2,154.70
2/22/2011	101	8/1/2010 – 8/31/2010	\$28,684.00	\$2,727.70	\$28,684.00	\$2,727.70
2/22/2011	102	9/1/2010 – 9/30/2010	\$15,215.50	\$2,223.29	\$15,215.50	\$2,223.29
2/22/2011	<i>38Q</i>	<i>38th Quarterly 2010</i>	\$59,775.00	\$7,105.69	\$59,775.00	\$7,105.69
3/7/2011	103	10/1/2010 – 10/31/2010	\$21,491.50	\$2,184.53	\$21,491.50	\$2,184.53
3/7/2011	104	11/1/2010 – 11/30/2010	\$17,798.50	\$2,231.47	\$17,798.50	\$2,231.47
3/7/2011	105	12/1/2010 – 12/31/2010	\$10,459.50	\$2,189.70	\$10,459.50	\$2,189.70
3/7/2011	<i>39Q</i>	<i>39th Quarterly 2010</i>	\$49,749.50	\$6,605.70	\$49,749.50	\$6,605.70
7/5/2011	106	1/1/2011 – 1/31/2011	\$21,741.00	\$2,228.55	\$21,741.00	\$2,228.55
7/5/2011	107	2/1/2011 – 2/28/2011	\$32,520.50	\$2,251.21	\$32,520.50	\$2,251.21
7/5/2011	108	3/1/2011 – 3/31/2011	\$33,123.00	\$2,248.48	\$33,123.00	\$2,248.48
7/5/2011	<i>40Q</i>	<i>40th Quarterly 2011</i>	\$87,384.50	\$6,728.24	\$87,384.50	\$6,728.24
10/21/2011	109	4/1/2011 – 4/30/2011	\$29,846.00	\$2,180.02	\$29,846.00	\$2,180.02
10/21/2011	110	5/1/2011 – 5/31/2011	\$33,288.00	\$2,180.02	\$33,288.00	\$2,180.02
10/21/2011	111	6/1/2011 – 6/30/2011	\$22,472.50	\$2,186.86	\$22,472.50	\$2,186.86
10/21/2011	<i>41Q</i>	<i>41st Quarterly 2011</i>	\$85,606.50	\$6,546.90	\$85,606.50	\$6,546.90
11/22/2011	112	7/1/2011 – 7/31/2011	\$32,276.50	\$2,175.62	\$32,276.50	\$2,175.62
11/22/2011	113	8/1/2011 – 8/31/2011	\$44,732.00	\$2,177.94	\$44,732.00	\$2,177.94
11/22/2011	114	9/1/2011 – 9/30/2011	\$48,128.00	\$2,182.58	\$48,128.00	\$2,182.58
11/22/2011	<i>42Q</i>	<i>42nd Quarterly 2011</i>	\$125,136.50	\$6,536.14	\$125,136.50	\$6,536.14
12/30/2011	115	10/1/2011 – 10/31/2011	\$59,256.00	\$7,725.14	\$59,256.00	\$7,725.14
12/30/2011	116	11/1/2011 – 11/30/2011	\$25,612.00	\$2,819.71	\$25,612.00	\$2,819.71
3/8/2012	117	12/1/2011 – 12/31/2011	\$17,216.50	\$2,390.88	\$17,216.50	\$2,390.88
3/8/2012	<i>43Q</i>	<i>43rd Quarterly 2011</i>	\$102,084.50	\$12,935.73	\$102,084.50	\$12,935.73
5/25/2012	118	1/1/2012 – 1/31/2012	\$21,433.50	\$2,088.17	\$21,433.50	\$2,088.17
5/25/2012	119	2/1/2012 – 2/29/2012	43,173.50	\$3,402.77	\$43,131.50	\$3,402.77
5/25/2012	120	3/1/2012 – 3/31/2012	34,397.00	\$2,600.67	\$34,397.00	\$2,600.67
5/29/2012	<i>44Q</i>	<i>44th Quarterly 2012</i>	\$99,004.00	\$8,091.61	\$98,962.00	\$8,091.61
5/29/2012	121	4/1/2012 – 4/30/2012	\$45,051.00	\$21,165.44	\$45,051.00	\$21,165.44
8/31/2012	122	5/1/2012 – 5/31/2012	\$40,770.00	\$1,778.47	\$40,770.00	\$1,778.47
8/31/2012	123	6/1/2012 – 6/30/2012	\$30,633.00	\$1,684.65	\$30,633.00	\$1,684.65
8/31/2012	<i>45Q</i>	<i>45th Quarterly 2012</i>	\$116,454.00	\$24,628.56	\$116,454.00	\$24,628.56
11/2/2012	124	7/1/2012 – 7/31/2012	\$38,639.00	\$1,691.20	\$38,639.00	\$1,691.20
11/2/2012	125	8/1/2012 – 8/31/2012	\$44,167.50	\$1,539.90	\$44,167.50	\$1,539.90
11/2/2012	126	9/1/2012 – 9/30/2012	\$42,835.00	\$2,350.86	\$42,835.00	\$2,350.86
11/2/2012	<i>46Q</i>	<i>46th Quarterly 2012</i>	\$125,641.50	\$5,581.96	\$125,641.50	\$5,581.96

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

[Continued on next page]

BIOGRAPHICAL INFORMATION

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Martha Araki	Senior Bankruptcy Consultant, 1999; twenty-five years experience in bankruptcy and other legal practice areas	\$210.00	140.8	\$29,568.00
Mike Booth	Claims Reconciliation Manager, 2002; four years prior bankruptcy experience	\$165.00	2.3	\$379.50
Mireya Carranza	Case Support Clerk, 2003	\$45.00	0.2	\$9.00
Steffanie Cohen	Reconciliation Consultant, 2002; two years prior bankruptcy experience	\$110.00	11.0	\$1,210.00
Barbara Colby	Case Support Clerk, 2007	\$55.00	0.2	\$11.00
Jacqueline Conklin	Data Analyst, 2001	\$95.00	0.3	\$28.50
Reynante Dela Cruz	Case Analyst, 2005	\$95.00	0.4	\$38.00
Maristar Go	Case Analyst, 2004; two years prior legal experience	\$95.00	1.1	\$104.50
Myrtle John	Director, 2001; thirty-five years experience in bankruptcy and other legal practice areas	\$195.00	50.1	\$9,769.50
Gunther Kruse	Data Consultant, 2002; eight years prior experience in IT industry as database administrator and network manager	\$150.00	58.2	\$8,730.00
Terri Marshall	Senior Consultant, 2002; four years prior bankruptcy experience	\$185.00	0.2	\$37.00
James Myers	Case Support Clerk, 2001	\$65.00	0.4	\$26.00
Noreve Roa	Case Analyst, 2004; two years prior legal industry experience	\$95.00	1.0	\$95.00
Airgelou Romero	Case Analyst, 2004; three years prior legal industry experience	\$95.00	2.3	\$218.50

Grand Total:	Actual Fees: \$50,224.50	Hours: 268.5
Blended Rate:	\$187.05	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asbestos Claims	13.1	\$2,563.50
Asbestos PI Claims	0.0	\$0.00
Case Administration	50.5	\$9,238.00
Data Analysis	58.9	\$8,796.50
Distribution	42.0	\$8,820.00
Fee Applications – Applicant	19.3	\$4,044.00
Non – Asbestos Claims	84.7	\$16,762.50
Plan & Disclosure Statement	0.0	\$0.00
Travel	0.0	\$0.00
Actual Total	268.5	\$50,224.50

EXPENSE SUMMARY

Expense Category	Service Provider (If Applicable)	Total Expenses
b-Linx User Fee	BMC	\$350.00
b-Linx/Data Storage	BMC	\$850.00
Document Storage	BMC	\$89.90
Website Hosting	BMC	\$250.00
Total		\$1,539.90

PRODUCTION EXPENSE SUMMARY

Date of Mailing	Service Provider (If Applicable)	Total Expenses
October 31, 2013	BMC (1 mailing)	\$0.92
Actual Total		\$0.92

WHEREFORE, BMC respectfully requests:

- (a) that an allowance be made to it in the aggregate of \$41,720.42 which is comprised of:
 - (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the One Hundred-Thirty-Ninth Fee Period (80% of \$50,224.50 x 80% = \$40,179.60); and
 - (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the One Hundred-Thirty-Ninth Fee Period (\$1,540.82);

- (b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates; and
- (c) for such other and further relief as the Court deems just and proper.

Dated: March 7, 2014

BMC GROUP

By: /s/ Myrtle H. John

MYRTLE H. JOHN
600 1st Avenue, Suite 300
Seattle, Washington 98104
Telephone: (206) 516-3300
Telecopier: (206) 516-3304

Claims Reconciliation and Solicitation
Consultant to the Debtors and
Debtors in Possession

VERIFICATION

MYRTLE H. JOHN, after being duly sworn, deposes and says:

1. I am employed by Applicant, BMC Group (“BMC”), the Claims Reconciliation and Solicitation Consultant to the debtors and debtors in possession herein (the “Debtors”). I am a Director of BMC, and I have personal knowledge of the matters set forth herein.
2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.
3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Annexed hereto are the following Exhibits: **Exhibit 1** – Monthly Fee Invoice comprised of a detail of time expended and Professional Activity Summary; and **Exhibit 2** – Monthly Expense Invoice comprised of an Expense Invoice and Detail. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the ‘Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members,’ signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.

DATED: March 7, 2014

/s/ Myrtle H. John

MYRTLE H. JOHN



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MYRTLE JOHN - MANAGER		\$195.00	10/3/2013	2.6	\$507.00	Follow up analysis of pleadings affecting claims for coordinating claims and distribution databases
MYRTLE JOHN - MANAGER		\$195.00	10/7/2013	3.2	\$624.00	Continued analysis of Orders, Stipulations and/or Settlements affecting proofs of claims
MYRTLE JOHN - MANAGER		\$195.00	10/8/2013	1.9	\$370.50	Analysis of POCs affected by orders, stipulations and/or settlements for continued proposed distribution analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2013	0.6	\$126.00	Analysis of R Higgins email re Fireman's Fund and Wachovia claims (.3); revise b-Linx re email (.3)
MYRTLE JOHN - MANAGER		\$195.00	10/15/2013	2.9	\$565.50	Analysis of underlying pleading affecting proofs of claims and coordinating updating distribution basis
MYRTLE JOHN - MANAGER		\$195.00	10/29/2013	1.9	\$370.50	Analysis of underlying pleadings affecting proofs of claims for preparing distribution analysis report
		Total:		13.1	\$2,563.50	
WRG Case Administration						
AIRGELOU ROMERO - CAS		\$95.00	10/1/2013	0.1	\$9.50	Review Court docket Nos 31177-31178,31180 categorize each new docket entry
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2013	0.4	\$84.00	Analysis of K Becker/Rust email re claims register request (.1); analysis of S Cohen email re F Lam/Artisan Claims re record date inquiry (.1); analysis of M Booth email re F Lam telephone call (.1); prep email to R Higgins re F Lam inquiry (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2013	0.4	\$84.00	Analysis of status updates from K Martin, M John, S Cohen (.1); prep status update for team (.2); analysis of S Cohen email re COA request received, issue (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2013	1.2	\$252.00	Analysis of Court docket re case status
MIKE BOOTH - MANAGER		\$165.00	10/1/2013	0.1	\$16.50	Provide Call Center support for 10/1/13 web/email/CC creditor inquiry; email correspondence with project team re: same.
MIKE BOOTH - MANAGER		\$165.00	10/1/2013	0.1	\$16.50	Telephone with Frank of Artesian Claims Group at (512) 314-4303 / RE: confirmation of the Record Date as it relates to the processing of transfers. Caller will send an email to the CC alias.
MIKE BOOTH - MANAGER		\$165.00	10/1/2013	0.1	\$16.50	Discussion with S Cohen re: case management & activity and project team status report.
MIREYA CARRANZA - CAS		\$45.00	10/1/2013	0.2	\$9.00	Review postage for previous month returned mail re-service
MYRTLE JOHN - MANAGER		\$195.00	10/1/2013	0.1	\$19.50	Updated status report re claims analysis
STEFFANIE COHEN - REC_TEAM		\$110.00	10/1/2013	0.2	\$22.00	Provide Call Center support for transfer agent inquiry regarding distribution (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/1/2013	0.2	\$22.00	Provide Call Center support for additional transfer agent inquiry regarding claim status (.1); email correspondence with T.Feil (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/1/2013	0.2	\$22.00	Email correspondence with project team re: case management & activity (.1); discussion with M.Booth (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/1/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2013	1.1	\$231.00	Review report formats in use (.8); prep email to G Kruse re undeliverable data information and report format (.3)



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2013	1.8	\$378.00	Analysis of pending items list, status (1.0); revise pending items list re updates (.8)
NOREVE ROA - CAS		\$95.00	10/2/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31166-31178, 31180
STEFFANIE COHEN - REC_TEAM		\$110.00	10/2/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	10/2/2013	0.2	\$22.00	Audit claim database updates performed per creditor change of address request and related documentation(.1); email correspondence with M.Araki (.1)
AIRGELOU ROMERO - CAS		\$95.00	10/3/2013	0.2	\$19.00	Review Court docket Nos 31181-31190 , categorize each new docket entry
JAMES MYERS - CAS		\$65.00	10/3/2013	0.1	\$6.50	Confer w/ M John; prep email transmitting to M Araki - BMC invoice
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2013	0.5	\$105.00	Telephone to R Higgins re Fireman's Fund/Wachovia (.1); telephone to R Higgins re open schedules draft report, revisions (.2); analysis of R Higgins email re reports to revise, data file (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/3/2013	0.2	\$22.00	Post new docket entries to DRTT
BARBARA COLBY - CAS		\$55.00	10/4/2013	0.2	\$11.00	Process returned mail (.1) and archive case correspondence (.1)
MARISTAR GO - CAS		\$95.00	10/4/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. (31181 31182 31183 31184 31185 31186 31187 31188 31189 31190)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/4/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/5/2013	0.3	\$28.50	Review Court docket Nos 31191-31207, categorize each new docket entry
MARISTAR GO - CAS		\$95.00	10/6/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. (31191 31192 31193 31194 31195 31196 31197 31198 31199 31200 31201 31202 31203 31204 31205 31206 31207)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2013	1.0	\$210.00	Analysis of J Conklin email re receipt of Rust CD with late-filed ZAI claims (.1); analysis of Court docket re case status (.9)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/7/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/8/2013	0.1	\$9.50	Review Court docket No 31208, categorize each new docket entry
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2013	1.8	\$378.00	Analysis of distribution notes (.9); revise and update distribution notes per transfer audit (.4); analysis of M John emails re audit of orders affecting claims, issues to review (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/8/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	10/9/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31208)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2013	0.5	\$105.00	Analysis of draft Sept invoice from S Fritz (.2); prep email to S Fritz re expense revisions (.2); telephone from S Fritz re expenses (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2013	0.4	\$84.00	Emails to/from T Feil re bWorx site for Grace (.3); prep email to S Fritz re bWorx site (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2013	0.3	\$63.00	Prep email to J Conklin and G Kruse re processing of Rust CD re late filed ZAI claims (.2); analysis of G Kruse and J Conklin responses (.1)



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2013	2.0	\$420.00	Analysis of claim flag project status (.6); continue review of claim flags and b-Linx revision (1.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/9/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/10/2013	0.1	\$9.50	Review Court docket Nos 31209-31212 categorize each new docket entry
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2013	0.6	\$126.00	Prep email to G Kruse re updated Blackstone data file, reporting (.2); analysis of files re Bank of America claims/schedule issue (.3); prep email to R Higgins re Bank of America claims/schedule issue (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2013	1.5	\$315.00	Continue analysis of claim flags and b-Linx revision
MIKE BOOTH - MANAGER		\$165.00	10/10/2013	0.1	\$16.50	Telephone with Shawn at (519) 742-1922 / RE: request for scheduled distribution date.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	10/11/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31209 31210 31211 31212)
MIKE BOOTH - MANAGER		\$165.00	10/11/2013	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	10/11/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	10/11/2013	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	10/12/2013	0.1	\$9.50	Review Court docket No 31215 categorize each new docket entry
MARISTAR GO - CAS		\$95.00	10/14/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31213 31215)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2013	2.6	\$546.00	Analysis of G Kruse email re updated claims registers (.1); begin analysis of updated claims registers (2.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2013	0.5	\$105.00	Emails to/from S Cohen/M Booth re F Lam/Artesan Group inquiry (.3); emails to/from R Higgins re follow-up on response to F Lam (.1); prep email to F Lam re R Higgins (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/14/2013	0.2	\$22.00	Provide Call Center support for creditor inquiry regarding distribution (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/14/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2013	1.5	\$315.00	Work on data and reports per call with R Higgins re open schedule report revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2013	1.0	\$210.00	Various emails to team re projects, pending items, revising claims
STEFFANIE COHEN - REC_TEAM		\$110.00	10/15/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	10/15/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/16/2013	0.2	\$19.00	Review Court docket Nos 31216-31226 categorize each new docket entry
JAMES MYERS - CAS		\$65.00	10/16/2013	0.1	\$6.50	Review & respond to emails from M Booth transmitting service docs - Transfer Notices
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2013	3.5	\$735.00	Continue claims register review (1.9); prep email to G Kruse re revisions (1.6)



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2013	0.8	\$168.00	Analysis of various correspondence from team re projects (.3), review (.2) and respond (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/16/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/17/2013	0.1	\$9.50	Review Court docket No 31228 categorize each new docket entry
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2013	2.0	\$420.00	Work with G Kruse re revised claims registers, data updates (1.2); analysis of revised claims registers (.8)
NOREVE ROA - CAS		\$95.00	10/17/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31216-31226
STEFFANIE COHEN - REC_TEAM		\$110.00	10/17/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/18/2013	0.1	\$9.50	Review Court docket Nos 31229-31231 categorize each new docket entry
MARISTAR GO - CAS		\$95.00	10/18/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31228)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2013	0.7	\$147.00	Analysis of S Cohen emails to Rust re updated claims/transfer data (.2); analysis of data files (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/18/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/19/2013	0.1	\$9.50	Review Court docket Nos 31232-31238 categorize each new docket entry
NOREVE ROA - CAS		\$95.00	10/19/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31229-31230, 31232-31238
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2013	0.5	\$105.00	Analysis of S Cohen emails re schedule updates and add'l issues (.3); prep emails to S Cohen re updates (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/21/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/22/2013	0.1	\$9.50	Review Court docket No 31239 categorize each new docket entry
STEFFANIE COHEN - REC_TEAM		\$110.00	10/22/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	10/23/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31239)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2013	0.3	\$63.00	Analysis of S Cohen email re pending DRTT items, status (.1); analysis of DRTT re S Cohen inquiry (.2)
MIKE BOOTH - MANAGER		\$165.00	10/23/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/23/2013	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status (.2); email correspondence with M.Araki re: pending issues (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/23/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/24/2013	0.1	\$9.50	Review Court docket Nos 31240-34145 categorize each new docket entry
NOREVE ROA - CAS		\$95.00	10/24/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31240-31245
STEFFANIE COHEN - REC_TEAM		\$110.00	10/24/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/25/2013	0.3	\$28.50	Review Court docket Nos 31246-31259 categorize each new docket entry



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2013	0.5	\$105.00	Emails to/from G Kruse re add'l vendor data file received from M Blessing, uses in 1099 review (.4); analysis of S Cohen email re confirmation of update to D Yunich claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2013	2.1	\$441.00	DRTT analysis and b-Linx audit (1.5); revise b-Linx per audit (.6)
NOREVE ROA - CAS		\$95.00	10/25/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31246-31251, 31253-31255, 31257-31259
STEFFANIE COHEN - REC_TEAM		\$110.00	10/25/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/28/2013	0.1	\$9.50	Review Court docket Nos 31260-31264 categorize each new docket entry
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2013	1.0	\$210.00	Analysis of Court docket re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	10/28/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/29/2013	0.1	\$9.50	Review Court docket Nos 31265-31271, categorize each new docket entry
MARISTAR GO - CAS		\$95.00	10/29/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31260 31261 31262 31263 31264)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2013	0.3	\$63.00	Prep email to S Cohen re updating Omni 29 parties in b-Linx (.2); analysis of team status memos from S Cohen, K Martin and M John (.1)
NOREVE ROA - CAS		\$95.00	10/29/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31265-31271
STEFFANIE COHEN - REC_TEAM		\$110.00	10/29/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	10/29/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	10/29/2013	0.2	\$37.00	Telephone with Mr. Tucker at (864) 427-2610 / RE: Caller filed a claim in the case , status of payments. Advised no distribution to date, possible 2014 distribution.
AIRGELOU ROMERO - CAS		\$95.00	10/30/2013	0.1	\$9.50	Review Court docket Nos 31272-31279 categorize each new docket entry
JAMES MYERS - CAS		\$65.00	10/30/2013	0.2	\$13.00	Email exchange w/ M Araki & L Solis re FedEx delivery charge estimates for international parties (.1); research same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2013	0.8	\$168.00	Analysis of S Cohen email re Omni 29 b-Linx updates (.2); prep email to M John re contact info for Benefit notice (.3); analysis of M John responses (.2); telephone to M John re clarification on contact info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2013	1.0	\$210.00	Emails to/from R Higgins re Omni 29 service, updated addresses, estimated shipping costs (.5); emails to/from Notice Group re shipping estimates for Omni 29, international and local (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2013	0.6	\$126.00	Prep email to R Higgins re estimated shipping costs for Omni 29 (.2); analysis of R Higgins email re preferred delivery options (.1); prep initial NRC for service on 11/1 (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2013	2.4	\$504.00	DRTT analysis and b-Linx audit (1.8); revise b-Linx per audit (.6)
MYRTLE JOHN - MANAGER		\$195.00	10/30/2013	0.3	\$58.50	eMail exchanges with M Araki re procedures for setting up and verification of case web and email address, return mail and other noticing issues



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	10/30/2013	0.3	\$33.00	Provide Call Center support for creditor change of address inquiry (.1); update creditor matrix (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/30/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	10/31/2013	0.1	\$9.50	Review Court docket Nos 31280-31283 categorize each new docket entry
MARISTAR GO - CAS		\$95.00	10/31/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31272 31273 31274 31275 31276 31277 31279)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	0.3	\$63.00	Prep case status update to team re estimated distribution, case updates, projects
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	0.6	\$126.00	Update NRC status to requested (.1); work with Ntc Grp and Data re mail file for int'l and overnight local service (.5)
MYRTLE JOHN - MANAGER		\$195.00	10/31/2013	0.3	\$58.50	eMail exchanges with M Araki re Notice to employees (.1); review Notice and email to M Araki with suggested updates (.2)
MYRTLE JOHN - MANAGER		\$195.00	10/31/2013	0.2	\$39.00	Review status report from M Araki re status of appeals and possible distribution
STEFFANIE COHEN - REC_TEAM		\$110.00	10/31/2013	0.1	\$11.00	Email correspondence with M.Araki re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	10/31/2013	0.2	\$22.00	Post new docket entries to DRTT
		Total:		50.5	\$9,238.00	
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/3/2013	2.0	\$300.00	Generate detailed listing of allowed claims mailing and distribution addresses (1.3). Flag addresses currently marked as undeliverable (.4). Export to Excel (.2) and forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2013	3.2	\$480.00	Author custom W9 form for prep of W9 mailing (1.2). Review current W9 form specifications and generate custom mailing version with merge data capabilities. (2.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2013	1.8	\$270.00	Print/test custom W9 forms (.7). Format page layouts and verify visibility and placement when printing (1.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/7/2013	0.5	\$75.00	Review/verify counts of claimants to receive W9 forms.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/7/2013	0.1	\$9.50	Review and respond to correspondence with project manager regarding receipt of new Rust CD for new claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2013	1.2	\$180.00	Review of new US and Canadian ZAI late filed claims source data from Rust (.5). Log in file matrix (.1) and upload to working database (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2013	1.6	\$240.00	Parse and normalize new ZAI creditor data.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2013	1.4	\$210.00	Prep and upload new ZAI creditor records to bLinx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2013	1.4	\$210.00	Prep and upload new ZAI claim records to bLinx and set default claim amounts.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/10/2013	0.7	\$105.00	Review/audit of current uploaded ZAI claims in bLinx (.4). Verify current counts. (.3)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/10/2013	0.1	\$9.50	Review and respond to correspondence with project team regarding the uploading of new ZAI claim information.



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	10/10/2013	0.1	\$9.50	Review and download ZAI claim information from new Rust CD.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/11/2013	1.8	\$270.00	Update distribution data source (.4). Run updated version of distribution detail report (1.0). Export to Excel (.3) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/11/2013	1.3	\$195.00	Generate updated distribution detail change report (.9). Export to Excel (.3) and forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/11/2013	1.2	\$180.00	Update claims register data source (.3). Generate new full claims register sorted by name, and sorted by claim number (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/11/2013	1.5	\$225.00	Generate first batch of claims registers printed by case.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/11/2013	1.5	\$225.00	Generate second batch of claims registers printed by case.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/11/2013	1.2	\$180.00	Generate final batch of claims registers printed by case.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2013	1.8	\$270.00	Generate current listing of active claims eligible for distribution (.6). Export to working table (.3). Prep for grouping for upcoming W9 mailing (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2013	1.2	\$180.00	Review of active claims (.4). Verify count of claims with VendorID's (.7). Forward counts to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2013	2.5	\$375.00	Manual review/grouping of active claims eligible for distribution (1.5). Group claims by name/address of claimant. (1.0)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2013	1.5	\$225.00	Manual review/grouping of final batch of active claims eligible for distribution (.8). Group claims by name/address of claimant. (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/15/2013	1.0	\$150.00	Generate report of distribution claims grouped by claimant (.6). Verify counts of distinct claimants. (.4)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/16/2013	1.7	\$255.00	Setup W9 working database (.6). Upload vendor file from client (.2). Prep for comparison against vendor schedule and claims currently in bLinx. (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/16/2013	1.8	\$270.00	Generate source table of all active and inactive claims (1.0). Import in available VendorID's for scheduled claims (.8).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/16/2013	2.2	\$330.00	Review counts of all filed claims matched to schedules (1.0). Backfill in VendorID's from scheduled claims to their matched filed claim. (1.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/16/2013	1.7	\$255.00	Review of current claims working table (.3). Verify counts of all claims with a VendorID and without a VendorID (.3). Flag claims with multiple VendorID's (.4). Prep working table for comparison against Vendor source file from client (.7).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/17/2013	1.8	\$270.00	Update counsel addresses for selected claims as per M Araki review (.3). Rerun consolidated claims registers and Grace Conn claims registers (1.4). Forward to M Araki. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/17/2013	0.6	\$90.00	Compress all claims register reports and copy to FTP folder for Rust Consulting download.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/17/2013	2.5	\$375.00	Review of invoice detail data (1.0). Extract VendorID codes and backfill to new Vendor source data from client (1.0). Verify VendorID match or vendors with multiple ID's. (.5)



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Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/17/2013	1.9	\$285.00	Generate final master table of all scheduled and filed claims with their associated VendorID(s) (1.0). Prep for comparison against vendor file from client (.9).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/18/2013	1.2	\$180.00	Prep monthly active and inactive non-asbestos claims report (.8). Export to Excel (.3) and forward to S Cohen (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/18/2013	2.8	\$420.00	Programmatic and manual match of all active and inactive claims to vendor source file (2.0). Backfill in matching claims data to vendor records (.8).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/18/2013	1.8	\$270.00	Generate draft detail report of vendors and their matching claim data (1.5). Export to Excel (.3) and forward to M Araki for review. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/22/2013	2.2	\$330.00	Review of current active claims listing (1.0). Generate report of all current active claims with no matching records to source AP vendor file. (1.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/22/2013	1.8	\$270.00	Review audit of source vendor file (.9). Verify records with valid/complete TaxID's. (.9)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/25/2013	1.2	\$180.00	Backup working database for W9 mailing (.9). Copy/store source vendor files to client folder. (.3)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/25/2013	1.7	\$255.00	Review of additional vendor file from client (.4). Compare to Suppliers source file (.4). Verify same counts and vendors in both source files (.9).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	10/31/2013	1.0	\$150.00	Rerun updated active claims report with no matching vendor records (.7). Add additional data columns as per M Araki. (.3)
REYNANTE DELA CRUZ - CAS		\$95.00	10/31/2013	0.4	\$38.00	Populate MailFile 53797 with APs for todays scheduled mailings - Omni 29 Objection
		Total:		58.9	\$8,796.50	
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2013	2.8	\$588.00	Telephone with R Higgins re W9/1099 planning (.2); analysis of distribution tracking report (1.2); revise distribution tracking report (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2013	1.9	\$399.00	Telephone from R Higgins re W9/1099 mailing, probable parties, notice, samples (.2); research W9/1099 sample mailings for R Higgins (1.4); prep email to R Higgins re sample mailings (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2013	0.5	\$105.00	Conf call with S Scarlis, R Higgins, R Finke, B Chu, A Schlesinger re distribution planning, status of preparations
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2013	1.8	\$378.00	Analysis of R Higgins reports for revision (.8); analysis of R Higgins prior reports, data files (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2013	3.2	\$672.00	Work on revised reports for R Higgins (2.0); verify data and information, cross-reference vs alternative reports (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/7/2013	3.5	\$735.00	Work on revised reports for R Higgins (1.5); verify data and information, cross-reference vs alternative reports (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2013	0.5	\$105.00	Analysis of S Scarlis email re request to revise de minimis report by Scheds and Claims (.1); analysis of de minimis report re request (.4)



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/9/2013	2.6	\$546.00	Analysis of emails, files and docs re prep for weekly conf call with client (.6); analysis of pending items list re status (1.3); revise/update pending items list (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2013	0.6	\$126.00	Conf call with R Higgins re bank lender claims, funds flow memo info, items to research (.4); conf call with R Higgins, A Schlesinger and J Federbush re updated Blackstone data file, new interest calculations (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2013	0.8	\$168.00	Analysis of R Higgins emails re bank lender claims for funds flow memo (.3); analysis of bank lender claims reporting (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2013	1.3	\$273.00	Revise/finalize open schedule report (1.1); prep email to R Higgins re revised report (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2013	2.0	\$420.00	Continue work on prep of Blackstone and other reports requested by R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	10/14/2013	2.1	\$441.00	Analysis of G Kruse email re updated Blackstone data file (.1); begin analysis of revised data file and change file (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2013	1.0	\$210.00	Weekly conf call with client re update on distribution prep, planning (.6); conf call with R Higgins re review of open schedule report and revisions (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2013	0.5	\$105.00	Conf call with M Blessing, S Clark/WR Grace re vendor file info for comparison to b-Linx data for tax ids and updated addresses (.3); prep email to G Kruse re data file comparison for tax id and address updates (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2013	1.6	\$336.00	Work on data and reports per conf call re distribution vendor file
MARTHA ARAKI - CONTRACTOR		\$210.00	10/15/2013	1.4	\$294.00	Continue work on data and reports per conf call re Blackstone data file
MARTHA ARAKI - CONTRACTOR		\$210.00	10/16/2013	1.7	\$357.00	Analysis of data files from M Blessing and S Clark re tax id and address info (1.4), forward to G Kruse with instructions for analysis to be performed (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2013	3.0	\$630.00	Continue analysis of updated Blackstone data file and change file report
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2013	3.0	\$630.00	Revise Blackstone data file per analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2013	1.8	\$378.00	Revise distribution tracking lists per Blackstone data file review
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2013	2.0	\$420.00	Analysis of G Kruse report re vendor file comparison
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2013	1.0	\$210.00	Finalize Blackstone data file (.8); prep email to J Federbush re revised Blackstone data file (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2013	0.5	\$105.00	Conf call with Sean Scarlis, Richard Finke, Roger Higgins, Adam Schlesinger, Karen Blood, Michele Blessing re update on prep for distribution, pending items, status
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	0.6	\$126.00	Conf call with S Scarlis, R Finke, R Higgins, K Blood, B Chiu, A Schlesinger, J Federbush re status of distribution prep, Omni 29, remaining items to be addressed
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	0.3	\$63.00	Analyze S Scarlis email re reports for review with Grace management (.1); prep email to S Scarls re form of report (.1); analysis of S Scarlis email re one report (.1)



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Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
			Total:	42.0	\$8,820.00	
WRG Fee Applications-Applicant						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/1/2013	1.5	\$315.00	Prep Jul 13 draft billing detail report (.4); analysis of Jul 13 billing report for prof reqts and Court imposed categories (.6); revise Jul 13 entries for fee app compliance (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/2/2013	2.2	\$462.00	Continue analysis of Jul 13 billing report for prof reqts and Court imposed categories (1.2); revise Jul 13 entries for fee app compliance (1.0)
MYRTLE JOHN - MANAGER		\$195.00	10/2/2013	0.2	\$39.00	Email exchanges with M Araki re BMC monthly fee application (.1); review and execute for filing with USBC (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/2/2013	0.1	\$19.50	eMail exchanges with M Araki re executing monthly fee application for filing with USBC
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2013	2.5	\$525.00	Prep Aug 13 draft billing detail report (.4); analysis of Aug 13 billing report for prof reqts and Court imposed categories (1.1); revise Aug 13 entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/4/2013	2.2	\$462.00	Continue analysis of Aug 13 billing report for prof reqts and Court imposed categories (1.2); revise Aug 13 entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/11/2013	2.5	\$525.00	Prep Sep 13 draft billing detail report (.4); analysis of Sep 13 billing report for prof reqts and Court imposed categories (1.1); revise Sep 13 entries for fee app compliance (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2013	2.5	\$525.00	Continue analysis of Sep 13 billing report for prof reqts and Court imposed categories (1.3); revise Sep 13 entries for fee app compliance (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2013	2.5	\$525.00	Draft July 13 fee app (.7); draft Aug 13 fee app (.7); draft Sep 13 fee app (.7); prep Jul 13 fee app exhibits (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2013	2.8	\$588.00	Prep Aug-Sep fee app exhibits (.8); analyze fee app exhibits (.7); finalize Jul-Sep 13 fee apps (.9); emails with M John re fee apps (.2); prep email to P Cuniff re fee app filing Jul-Sep 13 (.2)
MYRTLE JOHN - MANAGER		\$195.00	10/23/2013	0.3	\$58.50	Review fee applications for July, August & September; sign as appropriate for filing with USBC
			Total:	19.3	\$4,044.00	
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/3/2013	0.5	\$105.00	Analysis of T Feil email re Claims Recovery Group inquiry re claim transfer (.2); analysis of b-Linx and pleadings re claim transfers (.2); prep email to T Feil re issue (.1)
MYRTLE JOHN - MANAGER		\$195.00	10/4/2013	3.1	\$604.50	Analysis of claims affected by orders, stipulations or settlements for updating claims database in preparation for post-effective date distribution
MYRTLE JOHN - MANAGER		\$195.00	10/4/2013	2.5	\$487.50	Update claims database re info from analysis of claims affected by orders, stipulations or settlements in preparation for post-effective date distribution
MYRTLE JOHN - MANAGER		\$195.00	10/7/2013	4.1	\$799.50	Analysis of multiple claims affected by Orders, Stipulations or Settlements for coordinating updating claims database for distribution



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/8/2013	2.1	\$441.00	Analysis of transfer master list re audit of transfers (.8); analysis of b-Linx re transfer audit (1.3)
MYRTLE JOHN - MANAGER		\$195.00	10/8/2013	2.4	\$468.00	Continued analysis of pleadings affecting POCs for proposed distribution analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2013	0.4	\$84.00	Analysis of R Higgins email re Wolter and Owens claims (.1); analysis of docs re Wolter and Owens settlement (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/10/2013	0.3	\$63.00	Analysis of Seyfarth Shaw transfer re Claims Recovery LLC inquiry (.2); prep email to Shannon at Claims Recovery LLC re resolution of transfer issue (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/10/2013	0.7	\$77.00	Analyze Court docket numbers 30785 to 31165 (.3); audit claim updates (.2); update claim database (.2)
MYRTLE JOHN - MANAGER		\$195.00	10/11/2013	2.9	\$565.50	Research proofs of claims affected by orders for updating distribution and claims databases for preparation of reports for proposed distributions
MYRTLE JOHN - MANAGER		\$195.00	10/14/2013	4.0	\$780.00	Continued analysis of pleadings affecting proofs of claims (2.1); analysis of proofs of claims affected by settlements and orders for updating distribution and claims database (1.9)
MYRTLE JOHN - MANAGER		\$195.00	10/15/2013	3.7	\$721.50	Review and analysis of proofs of claims affected by settlements and orders for updating distribution basis amounts for proposed post-
MYRTLE JOHN - MANAGER		\$195.00	10/15/2013	1.5	\$292.50	Update claims database re analysis of Orders, Settlements or Stipulations for coordinating distribution reports updates
MIKE BOOTH - MANAGER		\$165.00	10/16/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	10/16/2013	0.1	\$16.50	Analysis of b-Linx re: claim transfer filed at docket no. 31227.
MIKE BOOTH - MANAGER		\$165.00	10/16/2013	0.3	\$49.50	Prepare courtesy notice (Docket 31227) (.2); forward to notice group for service (.1).
MIKE BOOTH - MANAGER		\$165.00	10/16/2013	0.2	\$33.00	Revise b-Linx re: one claim transfer (Docket 31227).
MIKE BOOTH - MANAGER		\$165.00	10/16/2013	0.3	\$49.50	Analysis of Court docket re: objections to transfers after 21 day notice expiration re: NOTs filed at docket nos. 31105 & 31047 (.1); update b-Linx and transfer tracking spreadsheet as required. (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/17/2013	1.0	\$210.00	Analysis of R Higgins email re JP Morgan Chase claims (.2); research JP Morgan Chase claims (.6); prep email to R Higgins re research results (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/17/2013	0.2	\$22.00	Update claim database per M.Araki request re: documentation related to lender claims (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/17/2013	0.4	\$44.00	Begin analysis and preparation of monthly reports (.3); email correspondence with G.Kruse, M.Booth re: reporting requirements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/18/2013	0.9	\$189.00	Analysis of M Jones email re Sealed Air claims request (.1); research b-Linx re Sealed Air claims (.6); prep emails to M Jones re Sealed Air claims (.2)
MYRTLE JOHN - MANAGER		\$195.00	10/18/2013	1.9	\$370.50	Analysis of pleadings affecting proofs of claims for coordinating updating database for proposed distribution report
STEFFANIE COHEN - REC_TEAM		\$110.00	10/18/2013	0.4	\$44.00	Begin analysis and preparation of monthly reports (.3); email correspondence with K.Becker at Rust (.1)



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Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/21/2013	1.7	\$357.00	Continue analysis of G Kruse vendor file matching results
MIKE BOOTH - MANAGER		\$165.00	10/21/2013	0.2	\$33.00	Discussion with S Cohen re: claim database updates required per M Araki request.
MYRTLE JOHN - MANAGER		\$195.00	10/21/2013	1.5	\$292.50	Continued analysis of claims affected by orders, stipulations or settlements for coordinating updates to claims and distribution databases (1.0); research and analyze underlying pleadings (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/21/2013	0.6	\$66.00	Update claims database per M.Araki request re: schedule matching and split claim (.3); discussion with M.Booth re: updates (.2); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2013	2.0	\$420.00	Analysis of G Kruse email re revised vendor file analysis (.1); analysis of revised vendor file results (1.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/22/2013	0.9	\$189.00	Analysis of R Higgins email re draft non-VSPP employee objection (.1); analysis of draft objection (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2013	0.3	\$63.00	Analysis of R Higgins email re draft list of non-VSPP claimants and Benefits Notice (.1); telephone with R Higgins re non-VSPP claims objection draft and docs to review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/23/2013	3.9	\$819.00	Analysis of draft non-VSPP claims objection motion and order (1.8); revise Motion/Order (1.5); research docket and b-Linx re info for Motion/Order (.4); prep email to R Higgins re revised Motion/Order and document comparison (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2013	0.5	\$105.00	Analyze VSPP claims re documents re pre-reduction evidence
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2013	1.6	\$336.00	Analysis R Higgins email re 2nd draft Omni 29 objection, proposed order, notice and exhibit for review (.2); begin analysis of 2nd draft Omni 29 objection (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2013	2.5	\$525.00	Continue analysis of 2nd draft Omni 29 objection (1.3); prep revisions to Omni 29 objection (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2013	0.4	\$84.00	Analysis of R Higgins email re David Yunich claim 3306 (.1); prep email to S Cohen re D Yunich claim 3306 (.1); analysis of M John email re order audit and claims 18525-18526-A (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/24/2013	1.8	\$378.00	Finalize revised Omni 29 objection (.7); analysis of proposed 2nd draft Order (.4); prep revised Omni 29 proposed order (.3); prep email to R Higgins re revised Omni 29 objection and proposed order, comparisons (.4)
MYRTLE JOHN - MANAGER		\$195.00	10/24/2013	2.9	\$565.50	Continued analysis of proofs of claims affected by orders, stipulations, settlements for coordinating updating claims and distribution databases
MYRTLE JOHN - MANAGER		\$195.00	10/24/2013	2.5	\$487.50	Analysis of related pleadings affecting proofs of claims for distribution and claims database update (2.1); detailed email to M Araki re Consent Decree re USDOJ claims and further analysis of these claims (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2013	1.7	\$357.00	Analysis of Benefit Notice re Omni 29 objection (.9); prep revision to Benefit Ntc (.8)



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	10/25/2013	0.5	\$105.00	Analysis of R Higgins email re objection to Paulette Ramsey Nelson claim, docs to review (.1); brief review of draft Objection, Declaration and proposed
STEFFANIE COHEN - REC_TEAM		\$110.00	10/25/2013	0.2	\$22.00	Update claims database per M.Araki request re: employee claim
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2013	0.5	\$105.00	Analysis of R Higgins email re revised Omni 29 notice, info for notice (.1); analysis of R Higgins email re revised 3rd draft Omni 29 motion and order (.2); telephone to R Higgins re Omni 29 objection prep (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2013	0.3	\$63.00	Analysis of R Higgins email re revised employee claims summary with Grace comments (.2); analysis of R Higgins email re revised exhibit A to Omni 29 for review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2013	2.0	\$420.00	Analysis of most recent versions Omni 29 Exhibit A and employee claims summary (.7); prep ART report re open claims (.3); analysis of open claims vs Exhibit A and employee claims summary (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2013	0.7	\$147.00	Analysis of Exhibit A vs Noticing System re undeliverable addresses (.6); analysis of R Higgins email re Omni 29 notice contact info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2013	1.7	\$357.00	Analysis of R Higgins email re new revision of employee summary list (.2); analysis of most recent employee summary and Omni 29 Exhibit list (.8); prep revisions to employee summary and Omni 29 exhibit list (.5); prep email to R Higgins re revised employee summary and Omni 29 exhibit list (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/28/2013	0.4	\$84.00	Analysis of M Blessing/Grace email re claims list (.1); analysis of claims list from M Blessing (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2013	0.5	\$105.00	Analysis of R Higgins email re Paulette Ramsey Nelson objection for filing by Pachulski (.1); analysis of docs (.3); prep email to R Higgins re revision to exhibits to exclude SSN (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2013	1.7	\$357.00	Analysis of Omni 29 Exh A vs F Zaremba lists, K Blood data (.7); revise Omni 29 Exh A and employee summary list (.8); prep email to R Higgins re revisions and comparisons (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2013	0.6	\$126.00	Telephone to R Higgins re review of revised Omni 29 Exh A and employee summary list (.1); emails to/from R Higgins re revisions to Omni 29 Exh A and employee summary (.3); telephone to R Higgins re follow-up on revisions to Omni 29, service prep, info for notices (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2013	2.0	\$420.00	Prep exhibits to Benefit Notices for Omni 29 Exh A parties
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2013	1.2	\$252.00	Analysis of R Higgins email re add'l parties to Omni 29 objection (.1); analysis of R Higgins email re new revised Exh A and employee summary list (.1); analysis of new revised Exh A and employee summary list (.5); prep revisions (.4); prep email to R Higgins re revisions (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/29/2013	0.9	\$189.00	Prep data file of Omni 29 claimants, current data re addresses (.7); prep email to S Scarlis and K Blood re review/update of Omni 29 claimant addresses for service (.2)



WR Grace

Date Range 10/1/2013 - 10/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MYRTLE JOHN - MANAGER		\$195.00	10/29/2013	3.1	\$604.50	Continued analysis of proofs of claims affected by settlement, stipulations or orders for coordinating preparation of distribution reports
STEFFANIE COHEN - REC_TEAM		\$110.00	10/29/2013	0.1	\$11.00	Email correspondence with M.Araki re: employee claim & objection data updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	10/30/2013	0.6	\$126.00	Emails to/from R Higgins re contact info for Benefit Notice, status and coordination for service/filing (.5); analysis of B Epstein/Grace email re status of address verification for Omni 29 claimants (.1)
MIKE BOOTH - MANAGER		\$165.00	10/30/2013	0.2	\$33.00	Discussion with S Cohen re: employee claim & objection data updates to be performed per M Araki request.
STEFFANIE COHEN - REC_TEAM		\$110.00	10/30/2013	0.7	\$77.00	Prepare claim/objection data per M.Araki request re: 29th Omnibus Objection (.4); email correspondence with M.Araki (.1); discussion with M.Booth (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	0.3	\$63.00	Telephone form R Higgins re Omni 29, service revisions, review and revision of Omni 29 final version (.2); analysis of R Higgins email re final version Omni 29 (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	1.4	\$294.00	Review/revise Omni 29 final version for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	0.6	\$126.00	Work with S Cohen on Omni 29 exhibit A
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	1.3	\$273.00	Analyze R Higgins email re final review of Omni 29 objection -to be filed version (.6); prep comments to R Higgins (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	0.9	\$189.00	Analyze B Epstein email re updated addresses for Omni 29 claimants (.2); prep email to S Cohen re updating add'l addresses for Omni 29 claimants (.2); analyze S Cohen email re updates completed (.1); verify updates and email S Cohen re add'l revisions (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	1.5	\$315.00	Begin prep custom Benefit Notices with attachments
MARTHA ARAKI - CONTRACTOR		\$210.00	10/31/2013	0.9	\$189.00	Email to/from M John re review of Benefits Notice (.2); revise Benefits Notice per M John review (.3); prep email to R Higgins re final Benefits Notice, add'l revisions to Omni 29 objection to reflect revised service (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/31/2013	0.4	\$44.00	Perform additional objection data updates and prepare exhibit draft per M.Araki request re: 29th Omnibus Objection (.3); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	10/31/2013	0.5	\$55.00	Update creditor matrix per M.Araki request re: employee claims to be included on 29th Omnibus Objection (.4); email correspondence with M.Araki (.1)
Total:			84.7		\$16,762.50	
Grand Total:			268.5		\$50,224.50	



WR Grace

Professional Activity Summary

Date Range: 10/1/2013 - 10/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
MANAGER Myrtle John	\$195.00	12.5	\$2,437.50
CONTRACTOR Martha Araki	\$210.00	0.6	\$126.00
	Total:	13.1	\$2,563.50
WRG Case Administration			
CAS Mireya Carranza	\$45.00	0.2	\$9.00
CAS Ariegelou Romero	\$95.00	2.3	\$218.50
Barbara Colby	\$55.00	0.2	\$11.00
James Myers	\$65.00	0.4	\$26.00
Maristar Go	\$95.00	1.1	\$104.50
Noreve Roa	\$95.00	1.0	\$95.00
MANAGER Mike Booth	\$165.00	0.9	\$148.50
Myrtle John	\$195.00	0.9	\$175.50
Terri Marshall	\$185.00	0.2	\$37.00
REC_TEAM Steffanie Cohen	\$110.00	6.8	\$748.00
CONTRACTOR Martha Araki	\$210.00	36.5	\$7,665.00
	Total:	50.5	\$9,238.00
WRG Data Analysis			
CAS Reynante Dela Cruz	\$95.00	0.4	\$38.00
CONSULT_DATA Gunther Kruse	\$150.00	58.2	\$8,730.00
SR_ANALYST Jacqueline Conklin	\$95.00	0.3	\$28.50
	Total:	58.9	\$8,796.50
WRG Distribution			
CONTRACTOR Martha Araki	\$210.00	42.0	\$8,820.00
	Total:	42.0	\$8,820.00
WRG Fee Applications-Applicant			
MANAGER Myrtle John	\$195.00	0.6	\$117.00
CONTRACTOR Martha Araki	\$210.00	18.7	\$3,927.00
	Total:	19.3	\$4,044.00



WR Grace

Professional Activity Summary

Date Range: 10/1/2013 - 10/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	1.4	\$231.00
Myrtle John	\$195.00	36.1	\$7,039.50
REC_TEAM			
Steffanie Cohen	\$110.00	4.2	\$462.00
CONTRACTOR			
Martha Araki	\$210.00	43.0	\$9,030.00
	Total:	84.7	\$16,762.50
	Grand Total:	268.5	\$50,224.50



BMC Group, Inc.
600 1st Ave., Suite 300
Seattle, WA 98104
Tel: 206/516-3300

WR Grace
Invoice #: 21_131031
Expense Summary

Period Ending	10/31/2013	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Document Storage	\$89.90
		Noticing Production	\$0.92
		Website Hosting	\$250.00
		Total	\$1,540.82



BMC Group, Inc.
600 1st Ave., Suite 300
Seattle, WA 98104
Tel: 206/516-3300

WR Grace & Co. et al

Noticing Production Reference Summary and Detail

Reference Number	Production Date	Total
Reference # 021-20131031-1	10/31/2013	\$0.92
	Total Due	\$0.92



BMC Group, Inc.
600 1st Ave., Suite 300
Seattle, WA 98104
Tel: 206/516-3300

WR Grace & Co. et al

Production Date: 10/31/2013

Reference #: 021-20131031-1

Notes: Postage other misc mailings.

Job Type	Job Item	Step	Task	Details	Total
Noticing Document	Transfers	Postage	USPS - 1st Class (at Cost)	Total: 2 Pieces	\$0.92
				Total Due:	\$0.92

EXHIBIT 2

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
W.R. GRACE & CO., et al.,¹	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
)	
	)	Objection Date: April 4, 2014 at 4:00 p.m.
Debtors.	)	Hearing Date: Scheduled if Necessary (Negative
	)	Notice)
)	

**ONE HUNDRED-FORTIETH MONTHLY APPLICATION OF BMC GROUP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD
FROM NOVEMBER 1, 2013 THROUGH NOVEMBER 30, 2013**

Name of Applicant:	BMC Group ("BMC")
Authorized to Provide Professional Services to:	The above-captioned debtors and debtors in possession
Date of Retention:	Retention Order entered May 8, 2002; effective as of April 4, 2002
Period for which Compensation and Reimbursement is Sought:	November 1 through November 30, 2013
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$ 36,139.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 7,185.59

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: Monthly Application Quarterly Application Final Application

The total time expended for preparation of this fee application is approximately 20.0 hours and the corresponding compensation requested is approximately \$4,200.00.²

This is the One Hundred-Fortieth Application filed by BMC.

PRIOR APPLICATIONS

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
3/4/2003	N/A	4/4/2002-4/30/2002	\$18,913.50	\$1,420.00	\$15,130.80	\$1,420.00
3/4/2003	N/A	5/1/2002-5/31/2002	\$46,559.00	\$2,781.83	\$37,247.20	\$2,781.83
3/4/2003	N/A	6/1/2002-6/30/2002	\$42,162.00	\$3,538.24	\$33,729.60	\$3,538.24
3/4/2003	N/A	5th Quarterly 2002	\$107,634.50	\$7,740.07	\$86,107.60	\$7,740.07
3/4/2003	N/A	7/1/2002-7/31/2002	\$48,181.75	\$10,701.48	\$38,545.40	\$10,701.48
3/4/2003	N/A	8/1/2002-8/31/2002	\$48,729.50	\$1,891.32	\$38,983.60	\$1,891.32
3/4/2003	N/A	9/1/2002-9/30/2002	\$55,850.00	\$2,743.43	\$44,680.00	\$2,743.43
3/4/2003	N/A	6th Quarterly 2002	\$152,761.25	\$15,336.23	\$122,209.00	\$15,336.23
3/4/2003	N/A	10/1/2002-10/31/2002	\$95,621.50	\$3,384.85	\$76,497.20	\$3,384.85
3/4/2003	N/A	11/1/2002-11/30/2002	\$49,215.25	\$2,658.68	\$39,372.20	\$2,658.68
3/4/2003	N/A	12/1/2002-12/31/2002	\$46,683.00	\$850.00	\$37,346.40	\$850.00
3/4/2003	N/A	7th Quarterly 2002	\$191,519.75	\$6,893.53	\$153,215.80	\$6,893.53
5/15/2003	10	1/1/2003-1/31/2003	\$74,318.00	\$1,229.90	\$59,454.40	\$1,229.90
5/15/2003	11	2/1/2003-2/28/2003	\$82,610.00	\$4,837.69	\$66,088.00	\$4,837.69
5/15/2003	12	3/1/2003-3/31/2003	\$72,572.25	\$3,860.72	\$58,057.80	\$3,860.72
5/15/2003	8 Q	8 th Quarterly 2003	\$229,500.25	\$9,928.31	\$183,600.20	\$9,928.31
9/23/2003	13	4/1/2003-4/30/2003	\$117,598.00	\$2,132.50	\$94,078.40	\$2,132.50
9/23/2003	14	5/1/2003-5/31/2003	\$140,988.00	\$4,689.22	\$112,790.40	\$4,689.22
9/23/2003	15	6/1/2003-6/30/2003	\$95,449.00	\$8,234.67	\$76,359.20	\$8,234.67
9/23/2003	9 Q	9 th Quarterly 2003	\$354,035.00	\$15,480.10	\$283,228.00	\$15,480.10
2/18/2004	16	7/1/2003-7/31/2003	\$90,293.50	\$9,851.36	\$90,293.50	\$9,851.36
2/18/2004	17	8/1/2003-8/31/2003	\$88,262.50	\$2,515.87	\$88,262.50	\$2,515.87
2/18/2004	18	9/1/2003-9/30/2003	\$82,370.00	\$16,341.34	\$82,370.00	\$16,341.34
2/25/2004	10 Q	10 th Quarterly 2003	\$260,926.00	\$28,708.57	\$260,926.00	\$28,708.57
4/13/2004	19	10/1/2003-10/31/2003	\$86,187.00	\$1,861.76	\$86,187.00	\$1,861.76
4/13/2004	20	11/1/2003-11/30/2003	\$69,321.00	\$1,330.52	\$69,321.00	\$1,330.52
4/13/2004	21	12/1/2003-12/31/2003	\$62,679.00	\$2,627.14	\$62,679.00	\$2,627.14
4/13/2004	11 Q	11 th Quarterly 2003	\$218,187.00	\$5,819.42	\$218,187.00	\$2,528.88
6/18/2004	22	1/1/2004-1/31/2004	\$84,944.50	\$1,327.94	\$84,944.50	\$1,327.94
6/18/2004	23	2/1/2004-2/29/2004	\$42,147.00	\$1,623.86	\$42,147.00	\$1,623.86
6/18/2004	24	3/1/2004-3/31/2004	\$89,579.50	\$1,403.99	\$89,579.50	\$1,403.99
6/18/2004	12 Q	12 th Quarterly 2004	\$216,671.00	\$4,355.79	\$216,671.00	\$4,355.79
11/5/2004	25	4/1/2004-4/30/2004	\$76,264.50	\$2,134.18	\$76,264.50	\$2,134.18
11/5/2004	26	5/1/2004-5/31/2004	\$63,313.50	\$2,330.43	\$63,313.50	\$2,330.43
11/5/2004	27	6/1/2004-6/30/2004	\$58,641.50	\$2,795.01	\$58,641.50	\$2,795.01
11/5/2004	13 Q	13 th Quarterly 2004	\$198,219.50	\$7,259.62	\$198,219.50	\$7,259.62

² The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/7/2005	28	7/1/2004 – 7/31/2004	\$45,396.00	\$2,558.91	\$45,396.00	\$2,558.91
2/7/2005	29	8/1/2004 – 8/31/2004	\$60,094.50	\$1,375.09	\$60,094.50	\$1,375.09
2/7/2005	30	9/1/2004 – 9/30/2004	\$75,755.50	\$1,251.65	\$75,755.50	\$1,251.65
2/7/2005	14Q	14 th Quarterly 2004	\$181,246.00	\$5,185.65	\$181,246.00	\$5,185.65
4/22/2005	31	10/1/2004 – 10/31/2004	\$59,922.00	\$2,144.86	\$59,922.00	\$2,144.86
4/22/2005	32	11/1/2004 – 11/30/2004	\$65,745.50	\$28,337.71	\$65,745.50	\$28,337.71
4/22/2005	33	12/1/2004 – 12/31/2004	\$62,692.00	\$8,918.87	\$62,692.00	\$8,918.87
4/22/2005	15Q	15 th Quarterly 2004	\$188,359.50	\$39,401.44	\$188,359.50	\$39,401.44
8/11/2005	34	1/1/2005 – 1/31/2005	\$67,384.00	\$2,530.41	\$67,745.50	\$2,530.41
8/11/2005	35	2/1/2005 – 2/28/2005	\$56,206.00	\$2,869.31	\$56,206.00	\$2,869.31
8/11/2005	36	3/1/2005 - 3/31/2005	\$64,836.00	\$1,666.16	\$64,836.00	\$1,666.16
8/11/2005	16Q	16 th Quarterly 2005	\$188,426.00	\$7,065.88	\$188,426.00	\$7,065.00
10/31/2005	37	4/1/2005 – 4/30/2005	\$88,685.50	\$2,391.33	\$88,685.50	\$2,391.33
10/31/2005	38	5/1/2005 – 5/31/2005	\$158,852.00	\$4,552.49	\$158,852.00	\$4,552.49
10/31/2005	39	6/1/2005 – 6/30/2005	\$232,914.00	\$13,912.17	\$232,914.00	\$13,912.17
10/31/2005	17Q	17 th Quarterly 2005	\$480,451.50	\$20,855.99	\$480,451.50	\$20,855.99
1/31/2006	40	7/1/2005 – 7/31/2005	\$468,997.75	\$17,359.91	\$468,997.75	\$17,359.91
1/31/2006	41	8/1/2005 – 8/31/2005	\$684,403.00	\$43,446.98	\$684,403.00	\$43,446.98
1/31/2006	42	9/1/2005 – 9/30/2005	\$334,412.00	\$34,731.14	\$334,412.00	\$34,731.14
2/1/2006	18Q	18 th Quarterly 2005	\$1,487,812.75	\$95,538.03	\$1,487,812.75	\$95,538.03
4/20/2006	43	10/1/2005 – 10/31/2005	\$126,175.50	\$2,460.85	\$126,175.50	\$2,460.85
4/20/2006	44	11/1/2005 – 11/30/2005	\$136,980.50	\$2,010.10	\$136,980.50	\$2,010.10
4/20/2006	45	12/1/2005 – 12/31/2005	\$54,700.50	\$4,310.19	\$54,700.50	\$4,310.19
4/20/2006	19Q	19 th Quarterly 2005	\$301,963.67*	\$8,781.14	\$301,963.67*	\$8,781.14
4/28/2006	46	1/1/2006 – 1/31/2006	\$52,998.50	\$2,322.75	\$52,998.50	\$2,322.75
7/17/2006	47	2/1/2006 – 2/28/2006	\$64,309.50	\$1,438.85	\$64,309.50	\$1,438.85
8/25/2006	48	3/1/2006 – 3/31/2006	\$69,538.75	\$2,732.97	\$69,538.75	\$2,732.97
8/25/2006	20Q	20 th Quarterly 2006	\$177,504.41*	\$6,494.57	\$177,504.41*	\$6,494.57
11/21/2006	49	4/1/2006 – 4/30/2006	\$64,523.00	\$1,918.17	\$64,523.00	\$1,918.17
11/22/2006	50	5/1/2006 – 5/31/2006	\$83,530.00	\$2,413.38	\$83,530.00	\$2,413.38
11/22/2006	51	6/1/2006 – 6/30/2006	\$42,762.00	\$5,634.14	\$42,762.00	\$5,634.14
11/22/2006	21Q	21 st Quarterly 2006	\$181,274.25*	\$9,965.65	\$181,274.25*	\$9,965.65
12/11/2006	52	7/1/2006 – 7/31/2006	\$35,134.50	\$41,219.71	\$35,134.50	\$41,219.71
12/21/2006	53	8/1/2006 – 8/31/2006	\$76,583.00	\$4,757.53	\$76,583.00	\$4,757.53
12/27/2006	54	9/1/2006 – 9/30/2006	\$71,515.00	\$24,065.05	\$71,515.00	\$24,065.05
12/27/2006	22Q	22 nd Quarterly 2006	\$174,070.88*	\$70,042.29	\$174,070.88*	\$70,042.29
5/17/2007	55	10/1/2006 – 10/31/2006	\$103,882.50	\$72,054.63	\$103,882.50	\$72,054.63
5/21/2007	56	11/1/2006 – 11/30/2006	\$74,836.00	\$18,644.41	\$74,836.00	\$18,644.41
5/22/2007	57	12/1/2006 – 12/31/2006	\$66,253.50	\$24,335.71	\$66,253.50	\$24,335.71
5/22/2007	23Q	23 rd Quarterly 2006	\$232,723.40*	\$115,034.75	\$232,723.40*	\$115,034.75
8/24/2007	58	1/1/2007 – 1/31/2007	\$89,031.50	\$13,162.75	\$89,031.50	\$13,162.75
8/24/2007	59	2/1/2007 – 2/28/2007	\$136,258.25	\$16,098.69	\$136,258.25	\$16,098.69
8/24/2007	60	3/1/2007 – 3/31/2007	\$80,692.00	\$1,746.97	\$80,692.00	\$1,746.97
8/24/2007	24Q	24 th Quarterly 2007	\$290,682.66*	\$31,008.41	\$290,682.66	\$31,008.41

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/9/2007	61	4/1/2007 – 4/30/2007	\$49,298.00	\$1,989.73	\$49,298.00	\$1,989.73
11/9/2007	62	5/1/2007 – 5/31/2007	\$135,172.00	\$2,067.20	\$135,172.00	\$2,067.20
11/9/2007	63	6/1/2007 – 6/30/2007	\$58,687.50	\$3,094.14	\$58,687.50	\$3,094.14
11/9/2007	25Q	25 th Quarterly 2007	\$234,646.98*	\$7,151.07	\$234,646.98*	\$7,151.07
12/5/2007	64	7/1/2007 – 7/31/2007	\$48,858.00	\$2,166.14	\$48,858.00	\$2,166.14
12/7/2007	65	8/1/2007 – 8/31/2007	\$66,679.00	\$2,412.77	\$66,679.00	\$2,412.77
12/7/2007	66	9/1/2007 – 9/30/2007	\$43,504.00	\$3,307.71	\$43,504.00	\$3,307.71
12/11/2007	26Q	26 th Quarterly 2007	\$159,041.00	\$7,886.62	\$159,041.00	\$7,886.62
1/7/2008	67	10/1/2007 – 10/31/2007	\$48,179.00	\$2,867.37	\$48,179.00	\$2,867.37
1/11/2008	68	11/1/2007 – 11/30/2007	\$36,004.50	\$2,273.21	\$36,004.50	\$2,273.21
2/1/2008	69	12/1/2007 – 12/31/2007	\$27,285.00	\$2,177.19	\$27,285.00	\$2,177.19
2/27/2008	27Q	27 th Quarterly 2007	\$111,468.50	\$7,317.77	\$111,468.50	\$7,317.77
3/19/2008	70	1/1/2008 – 1/31/2008	\$39,843.00	\$2,370.71	\$34,105.40	\$2,370.71
5/12/2008	71	2/1/2008 – 2/29/2008	\$27,323.50	\$2,243.98	\$18,520.00	\$2,243.98
5/29/2008	72	3/1/2008 – 3/31/2008	\$21,341.50	\$2,718.61	\$17,393.50	\$2,718.61
5/29/2008	28Q	28 th Quarterly 2008	\$88,508.00	\$7,333.30	\$70,019.40	\$7,333.30
10/28/2008	73	4/1/2008 – 4/30/2008	\$33,293.50	\$2,751.14	\$33,293.50	\$2,751.14
10/28/2008	74	5/1/2008 – 5/30/2008	\$24,593.50	\$2,093.58	\$21,624.50	\$2,093.58
10/28/2008	75	6/1/2008 – 6/30/2008	\$35,613.50	\$2,310.78	\$35,613.50	\$2,310.78
10/28/2008	29Q	29 th Quarterly 2008	\$93,500.50	\$7,155.50	\$90,531.50	\$7,155.50
11/12/2008	76	7/1/2008 – 7/31/2008	\$32,283.50	\$4,543.30	\$23,283.50	\$4,303.28
1/16/2009	77	8/1/2008 – 8/31/2008	\$53,516.00	\$5,789.77	\$53,516.00	\$5,549.75
2/20/2009	78	9/1/2008 – 9/30/2008	\$74,290.50	\$4,590.21	\$74,209.50	\$4,350.19
2/20/2009	30Q	30 th Quarterly 2008	\$160,090.00	\$14,923.28	\$160,090.00	\$14,203.22
5/4/2009	79	10/1/2008 – 10/31/2008	\$64,656.50	\$4,136.81	\$60,406.62	\$4,136.81
5/7/2009	80	11/1/2008 – 11/30/2008	\$30,925.50	\$2,121.21	\$30,925.50	\$2,121.21
5/22/2009	81	12/1/2008 – 12/31/2008	\$29,946.50	\$2,499.56	\$29,946.50	\$2,499.56
5/22/2009	31Q	31 st Quarterly 2008	\$125,528.50	\$8,757.58	\$121,278.62	\$8,757.58
8/11/2009	82	1/1/2009 – 1/31/2009	\$20,014.00	\$2,067.70	\$20,014.00	\$2,067.70
8/19/2009	83	2/1/2009 – 2/28/2009	\$32,578.00	\$2,533.04	\$32,578.00	\$2,533.04
8/19/2009	84	3/1/2009 – 3/31/2009	\$122,625.50	\$4,318.32	\$122,625.50	\$4,318.32
8/19/2009	32Q	32 nd Quarterly 2009	\$175,217.50	\$8,919.06	\$175,217.50	\$8,919.06
11/11/2009	85	4/1/2009 – 4/30/2009	\$156,353.50	\$80,862.01	\$156,353.50	\$80,862.01
11/11/2009	86	5/1/2009 – 5/31/2009	\$292,613.50	\$3,869.91	\$292,613.50	\$3,869.91
11/11/2009	87	6/1/2009 – 6/30/2009	\$64,022.00	\$2,172.69	\$64,022.00	\$2,172.69
11/11/2009	33Q	33 rd Quarterly 2009	\$512,989.00	\$86,904.61	\$512,989.00	\$86,904.61
2/12/2010	88	7/1/2009 – 7/31/2009	\$35,788.50	\$2,306.85	\$35,788.50	\$2,206.85
2/12/2010	89	8/1/2009 – 8/31/2009	\$28,279.50	\$2,144.97	\$27,917.68	\$2,144.97
2/12/2010	90	9/1/2009 – 9/30/2009	\$34,658.50	\$2,443.21	\$34,658.50	\$2,371.14
2/12/2010	34Q	34 th Quarterly 2009	\$99,326.50	\$6,915.03	\$98,364.82	\$6,722.96
5/3/2010	91	10/1/2009 – 10/31/2009	\$28,138.00	\$2,842.55	\$28,138.00	\$2,842.55
5/3/2010	92	11/1/2009 – 11/30/2009	\$29,158.00	\$20,122.68	\$29,158.00	\$20,122.68
5/3/2010	93	12/1/2009 – 12/31/2009	\$12,573.50	\$2,308.90	\$12,573.50	\$2,308.90
5/3/2010	35Q	35 th Quarterly 2009	\$69,869.50	\$25,274.13	\$69,869.50	\$25,274.13

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
8/9/2010	94	1/1/2010 – 1/31/2010	\$14,171.00	\$3,417.80	\$14,171.00	\$3,417.80
8/9/2010	95	2/1/2010 – 2/28/2010	\$24,681.50	\$2,237.64	\$24,681.50	\$2,237.64
8/9/2010	96	3/1/2010 – 3/31/2010	**\$10,468.50	**\$2,313.01	**\$10,468.50	**\$2,313.01
8/9/2010	<i>36Q</i>	<i>36th Quarterly 2010</i>	**\$49,321.00	**\$7,968.45	**\$49,321.00	**\$7,968.45
11/8/2010	97	4/1/2010 – 4/30/2010	\$15,571.00	\$2,825.72	\$15,571.00	\$2,825.72
11/8/2010	98	5/1/2010 – 5/31/2010	\$48,396.00	\$2,157.78	\$48,396.00	\$2,157.78
11/8/2010	99	6/1/2010 – 6/30/2010	\$23,278.50	\$2,154.70	\$23,278.50	\$2,154.70
11/8/2010	<i>37Q</i>	<i>37th Quarterly 2010</i>	\$87,245.50	\$7,138.20	\$87,245.50	\$7,138.20
2/22/2011	100	7/1/2010 – 7/31/2010	\$15,875.50	\$2,154.70	\$15,875.50	\$2,154.70
2/22/2011	101	8/1/2010 – 8/31/2010	\$28,684.00	\$2,727.70	\$28,684.00	\$2,727.70
2/22/2011	102	9/1/2010 – 9/30/2010	\$15,215.50	\$2,223.29	\$15,215.50	\$2,223.29
2/22/2011	<i>38Q</i>	<i>38th Quarterly 2010</i>	\$59,775.00	\$7,105.69	\$59,775.00	\$7,105.69
3/7/2011	103	10/1/2010 – 10/31/2010	\$21,491.50	\$2,184.53	\$21,491.50	\$2,184.53
3/7/2011	104	11/1/2010 – 11/30/2010	\$17,798.50	\$2,231.47	\$17,798.50	\$2,231.47
3/7/2011	105	12/1/2010 – 12/31/2010	\$10,459.50	\$2,189.70	\$10,459.50	\$2,189.70
3/7/2011	<i>39Q</i>	<i>39th Quarterly 2010</i>	\$49,749.50	\$6,605.70	\$49,749.50	\$6,605.70
7/5/2011	106	1/1/2011 – 1/31/2011	\$21,741.00	\$2,228.55	\$21,741.00	\$2,228.55
7/5/2011	107	2/1/2011 – 2/28/2011	\$32,520.50	\$2,251.21	\$32,520.50	\$2,251.21
7/5/2011	108	3/1/2011 – 3/31/2011	\$33,123.00	\$2,248.48	\$33,123.00	\$2,248.48
7/5/2011	<i>40Q</i>	<i>40th Quarterly 2011</i>	\$87,384.50	\$6,728.24	\$87,384.50	\$6,728.24
10/21/2011	109	4/1/2011 – 4/30/2011	\$29,846.00	\$2,180.02	\$29,846.00	\$2,180.02
10/21/2011	110	5/1/2011 – 5/31/2011	\$33,288.00	\$2,180.02	\$33,288.00	\$2,180.02
10/21/2011	111	6/1/2011 – 6/30/2011	\$22,472.50	\$2,186.86	\$22,472.50	\$2,186.86
10/21/2011	<i>41Q</i>	<i>41st Quarterly 2011</i>	\$85,606.50	\$6,546.90	\$85,606.50	\$6,546.90
11/22/2011	112	7/1/2011 – 7/31/2011	\$32,276.50	\$2,175.62	\$32,276.50	\$2,175.62
11/22/2011	113	8/1/2011 – 8/31/2011	\$44,732.00	\$2,177.94	\$44,732.00	\$2,177.94
11/22/2011	114	9/1/2011 – 9/30/2011	\$48,128.00	\$2,182.58	\$48,128.00	\$2,182.58
11/22/2011	<i>42Q</i>	<i>42nd Quarterly 2011</i>	\$125,136.50	\$6,536.14	\$125,136.50	\$6,536.14
12/30/2011	115	10/1/2011 – 10/31/2011	\$59,256.00	\$7,725.14	\$59,256.00	\$7,725.14
12/30/2011	116	11/1/2011 – 11/30/2011	\$25,612.00	\$2,819.71	\$25,612.00	\$2,819.71
3/8/2012	117	12/1/2011 – 12/31/2011	\$17,216.50	\$2,390.88	\$17,216.50	\$2,390.88
3/8/2012	<i>43Q</i>	<i>43rd Quarterly 2011</i>	\$102,084.50	\$12,935.73	\$102,084.50	\$12,935.73
5/25/2012	118	1/1/2012 – 1/31/2012	\$21,433.50	\$2,088.17	\$21,433.50	\$2,088.17
5/25/2012	119	2/1/2012 – 2/29/2012	43,173.50	\$3,402.77	\$43,131.50	\$3,402.77
5/25/2012	120	3/1/2012 – 3/31/2012	34,397.00	\$2,600.67	\$34,397.00	\$2,600.67
5/29/2012	<i>44Q</i>	<i>44th Quarterly 2012</i>	\$99,004.00	\$8,091.61	\$98,962.00	\$8,091.61
5/29/2012	121	4/1/2012 – 4/30/2012	\$45,051.00	\$21,165.44	\$45,051.00	\$21,165.44
8/31/2012	122	5/1/2012 – 5/31/2012	\$40,770.00	\$1,778.47	\$40,770.00	\$1,778.47
8/31/2012	123	6/1/2012 – 6/30/2012	\$30,633.00	\$1,684.65	\$30,633.00	\$1,684.65
8/31/2012	<i>45Q</i>	<i>45th Quarterly 2012</i>	\$116,454.00	\$24,628.56	\$116,454.00	\$24,628.56
11/2/2012	124	7/1/2012 – 7/31/2012	\$38,639.00	\$1,691.20	\$38,639.00	\$1,691.20
11/2/2012	125	8/1/2012 – 8/31/2012	\$44,167.50	\$1,539.90	\$44,167.50	\$1,539.90
11/2/2012	126	9/1/2012 – 9/30/2012	\$42,835.00	\$2,350.86	\$42,835.00	\$2,350.86
11/2/2012	<i>46Q</i>	<i>46th Quarterly 2012</i>	\$125,641.50	\$5,581.96	\$125,641.50	\$5,581.96

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

[Continued on next page]

BIOGRAPHICAL INFORMATION

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Martha Araki	Senior Bankruptcy Consultant, 1999; twenty-five years experience in bankruptcy and other legal practice areas	\$210.00	130.7	\$27,447.00
Mike Booth	Claims Reconciliation Manager, 2002; four years prior bankruptcy experience	\$165.00	3.4	\$561.00
Mireya Carranza	Case Support Clerk, 2003	\$45.00	2.4	\$108.00
Debra Choulock	Case Support Clerk, 2007	\$45.00	1.1	\$49.50
Steffanie Cohen	Reconciliation Consultant, 2002; two years prior bankruptcy experience	\$110.00	7.3	\$803.00
Jacqueline Conklin	Data Analyst, 2001	\$95.00	1.5	\$142.50
Reynante Dela Cruz	Case Analyst, 2005	\$95.00	0.8	\$76.00
Maristar Go	Case Analyst, 2004; two years prior legal experience	\$95.00	0.5	\$47.50
Myrtle John	Director, 2001; thirty-five years experience in bankruptcy and other legal practice areas	\$195.00	11.0	\$2,145.00
Erin Kramer	Case Support Clerk, 2007	\$65.00	0.4	\$26.00
Gunther Kruse	Data Consultant, 2002; eight years prior experience in IT industry as database administrator and network manager	\$150.00	26.6	\$3,990.00
Terri Marshall	Senior Consultant, 2002; four years prior bankruptcy experience	\$185.00	0.6	\$111.00
James Myers	Case Support Clerk, 2001	\$65.00	2.5	\$162.50
Vincent Nacorda	Case Analyst, 2007	\$75.00	0.7	\$52.50
Shirley Pzynski	Case Support Clerk, 2007	\$45.00	1.3	\$58.50
Noreve Roa	Case Analyst, 2004; two years prior legal industry experience	\$95.00	1.5	\$142.50
Airgelou Romero	Case Analyst, 2004; three years prior legal industry experience	\$95.00	1.9	\$180.50
Lucina Solis	Case Support Clerk, 2003	\$45.00	0.5	\$22.50
Mabel Soto	Case Support Clerk, 2003	\$45.00	0.3	\$13.50

Grand Total:	Actual Fees: \$36,139.00	Hours: 195.0
Blended Rate:	\$185.33	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asbestos Claims	2.2	\$442.50
Asbestos PI Claims	2.3	\$483.00
Case Administration	44.4	\$6,835.00
Data Analysis	29.5	\$4,262.50
Distribution	38.3	\$8,043.00
Fee Applications – Applicant	0.5	\$97.50
Non – Asbestos Claims	77.8	\$15,975.50
Plan & Disclosure Statement	0.0	\$0.00
Travel	0.0	\$0.00
Actual Total	195.0	\$36,139.00

EXPENSE SUMMARY

Expense Category	Service Provider (If Applicable)	Total Expenses
b-Linx User Fee	BMC	\$350.00
b-Linx/Data Storage	BMC	\$850.00
Document Storage	BMC	\$89.90
Website Hosting	BMC	\$250.00
Pacer	US Courts	\$253.80
Total		\$1,793.70

PRODUCTION EXPENSE SUMMARY

Date of Mailing	Service Provider (If Applicable)	Total Expenses
November 1, 2013	BMC (3 mailings)	\$1,428.03
November 19, 2013	BMC (1 mailing)	\$3,957.86
November 30, 2013	BMC (1 mailing)	\$6.00
Actual Total		\$5,391.89

WHEREFORE, BMC respectfully requests:

- (a) that an allowance be made to it in the aggregate of \$36,096.79 which is comprised of:
 - (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the One Hundred-Fortieth Fee Period (80% of \$36,139.00 x 80% = \$28,911.20); and
 - (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the One Hundred-Fortieth Fee Period (\$7,185.59);

- (b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates; and
- (c) for such other and further relief as the Court deems just and proper.

Dated: March 14, 2014

BMC GROUP

By: /s/ Myrtle H. John

MYRTLE H. JOHN
600 1st Avenue, Suite 300
Seattle, Washington 98104
Telephone: (206) 516-3300
Telecopier: (206) 516-3304

Claims Reconciliation and Solicitation
Consultant to the Debtors and
Debtors in Possession

VERIFICATION

MYRTLE H. JOHN, after being duly sworn, deposes and says:

1. I am employed by Applicant, BMC Group (“BMC”), the Claims Reconciliation and Solicitation Consultant to the debtors and debtors in possession herein (the “Debtors”). I am a Director of BMC, and I have personal knowledge of the matters set forth herein.
2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.
3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Annexed hereto are the following Exhibits: **Exhibit 1** – Monthly Fee Invoice comprised of a detail of time expended and Professional Activity Summary; and **Exhibit 2** – Monthly Expense Invoice comprised of an Expense Invoice and Detail. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the ‘Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members,’ signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.

DATED: March 14, 2014

/s/ Myrtle H. John

MYRTLE H. JOHN



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MYRTLE JOHN - MANAGER		\$195.00	11/11/2013	1.3	\$253.50	Continued analysis of orders, settlements and stipulations affecting claims for coordinating database updates for proposed distribution reports
MARTHA ARAKI - CONTRACTOR		\$210.00	11/25/2013	0.6	\$126.00	Analysis of R Higgins email re status of Dies stip to withdraw 15 asbestos pd claims (.1); analysis of b-Linx and DRTT re confirmation of claims to be withdrawn and no pleading on docket (.4); prep email to R Higgins re Dies stip not filed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2013	0.3	\$63.00	Analysis of N Schoenfeld/LSI email re Gulf Atlantic claim payment (.1); analysis of docs from N Schoenfeld (.2)
Total:			2.2		\$442.50	
WRG Asbestos PI Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2013	0.2	\$42.00	Analysis of S Cohen email re John Bailey call (.1); telephone to John Bailey re deceased wife PI claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2013	0.4	\$84.00	Analysis of S Cohen email re John Bailey (.2); call to John Bailey re deceased spouses claim, info request (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2013	0.5	\$105.00	Work with S Cohen and J Bailey re status of wife's claims and confirmation of filing
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2013	0.9	\$189.00	Telephone from J Bailey re issues re info on wife's claims (.1), analysis of fax (.2), telephone to J Bailey re claims, issues (.4); prep email to Rust Consulting re claims research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	0.3	\$63.00	Analysis of K Becker email re confirmation John East did not file PI claim (.1); prep email to B Daniel re John East (.1); analysis of K Becker email re Bailey/Matsumoto PI claim research results (.1)
Total:			2.3		\$483.00	
WRG Case Administration						
AIRGELOU ROMERO - CAS		\$95.00	11/1/2013	0.1	\$9.50	Review Court docket Nos 31284-31287
JAMES MYERS - CAS		\$65.00	11/1/2013	0.4	\$26.00	Review service documents (.1); emails with case consultant/PM re Noticing Instructions, review and approval of Production Instructions and service documents (.2); email exchange with counsel transmitting doc(s) for service (.1) — Dkt No(s) 31294 & custom notices
JAMES MYERS - CAS		\$65.00	11/1/2013	0.7	\$45.50	Set up day's Noticing System/Production Folder and Noticing Instructions (.2); email exchanges with data analyst re populating MF(s) (.2); email exchanges with case team re review case docket and updating 2002 list (.1); review Production sample document (.2) — Dkt No(s) 31294 & custom notices
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2013	1.6	\$336.00	Coordinate service of Omni 29 objections and custom notices with Notice Group (1.0); emails from WR Grace re add'l service addresses (.3); updates with Cassman (.3)
MYRTLE JOHN - MANAGER		\$195.00	11/1/2013	0.2	\$39.00	Omni 29 Obj: analysis of email exchange and document forwarded to NoticeGroup for production and service (.1); coordinate fulfillment as appropriate (.1)



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	11/1/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	11/1/2013	0.4	\$44.00	Update creditor matrix per M.Araki requests re: additional noticing party (.3); email correspondence with M.Araki (.1)
AIRGELOU ROMERO - CAS		\$95.00	11/2/2013	0.1	\$9.50	Review Court docket No 31288
JAMES MYERS - CAS		\$65.00	11/4/2013	0.5	\$32.50	Prep draft of Dcl of Svc - Dkt No. 31294
MABEL SOTO - CAS		\$45.00	11/4/2013	0.2	\$9.00	Review/revise final copy of Proof of Service for filing with USBC — Dkt No. 31294
MARISTAR GO - CAS		\$95.00	11/4/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31285-31288)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2013	1.3	\$273.00	Analysis of Court docket re case status; project update
MIREYA CARRANZA - CAS		\$45.00	11/4/2013	0.2	\$9.00	Preparation of production reporting re: Dkt No. - Omni 29 Obj and Dkt No. - Omni 29 Obj Custom Notices, served on 11/1/13
MIREYA CARRANZA - CAS		\$45.00	11/4/2013	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Omni 29 Obj, served on 11/1/13 1 returned mail
STEFFANIE COHEN - REC_TEAM		\$110.00	11/4/2013	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	11/5/2013	0.1	\$6.50	Scan Dcl of Svc - Dkt No 31294
JAMES MYERS - CAS		\$65.00	11/5/2013	0.2	\$13.00	ECF file Dcl of Svc (.1); prep email transmitting to M Araki for review & forwarding to counsel (.1)- Dkt No 31294
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2013	0.3	\$63.00	Analysis of J Myers email re draft POS re Omni 29
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2013	1.2	\$252.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.4)
MIKE BOOTH - MANAGER		\$165.00	11/5/2013	0.1	\$16.50	Telephone with Bobby at (310) 256-3285 / RE: request for scheduled distribution date.
MIREYA CARRANZA - CAS		\$45.00	11/5/2013	0.2	\$9.00	Prep service of Courtesy Notice FAIR HARBOR CAPITAL LLC re: Dkt 31289 and Courtesy Notice PANEL SPECIALTIES INC re: Dkt 31289
MYRTLE JOHN - MANAGER		\$195.00	11/5/2013	0.2	\$39.00	Claims Transfer: Review notices of transfer of claim of Panel Specialties to Fair Harbor forwarded to NoticeGroup for processing (.1); communicate with notice analyst re appropriate fulfillment (.1)
NOREVE ROA - CAS		\$95.00	11/5/2013	0.2	\$19.00	Review Court Docket Nos. 31290-31300
STEFFANIE COHEN - REC_TEAM		\$110.00	11/5/2013	0.2	\$22.00	Post new docket entries to DRTT
MARISTAR GO - CAS		\$95.00	11/6/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31290-31308)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2013	0.3	\$63.00	Prep email to J Myers re revisions to Omni 29 POS and transmittal to Pachulski
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2013	1.5	\$315.00	Analysis of Court docket re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2013	0.3	\$63.00	Prep email to team re case status, update, distribution update
MIREYA CARRANZA - CAS		\$45.00	11/6/2013	0.6	\$27.00	Preparation of production reporting re: Dkt No. - Omni 29 Obj, served on 11/4/13 - 6 returned mail
MIREYA CARRANZA - CAS		\$45.00	11/6/2013	0.3	\$13.50	Prepare cover letter to Counsel of original proof/affidavit of service re: Letter exhibit pages, served on 11/1/13 for filing.
MYRTLE JOHN - MANAGER		\$195.00	11/6/2013	0.2	\$39.00	eMail exchanges with case team re possible distribution and deadlines



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
NOREVE ROA - CAS		\$95.00	11/6/2013	0.1	\$9.50	Review Court Docket Nos. 31301-31308
STEFFANIE COHEN - REC_TEAM		\$110.00	11/6/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2013	1.6	\$336.00	Analysis of emails and corresp re project updates, revisions to info
STEFFANIE COHEN - REC_TEAM		\$110.00	11/7/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	11/7/2013	0.2	\$22.00	Provide Call Center support for creditor inquiry related to claim status update (.1); email correspondence with M.Araki (.1)
MABEL SOTO - CAS		\$45.00	11/8/2013	0.1	\$4.50	Prep Courtesy Notice CLAIMS RECOVERY GROUP LLC re: Dkt 31311; and Courtesy Notice BISCHOF & KLEIN GMBH & CO. KG re: Dkt 31311 for service
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2013	1.9	\$399.00	Analysis of corresp re distribution, claims revisions (.7); revise and update distribution tracker (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2013	1.7	\$357.00	Analysis of pleadings re add'l info for distribution tracker
MIKE BOOTH - MANAGER		\$165.00	11/8/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status,
MYRTLE JOHN - MANAGER		\$195.00	11/8/2013	0.2	\$39.00	Review and analysis claim transfer notice re Bischof & Klein forwarded to NoticeGroup for production and service; coordinate fulfillment as appropriate
STEFFANIE COHEN - REC_TEAM		\$110.00	11/8/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	11/8/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	11/9/2013	0.3	\$28.50	Review Court docket Nos 31309--31310,31312,31314-31323
LUCINA SOLIS - CAS		\$45.00	11/11/2013	0.2	\$9.00	Review and process no COA return mail
MIREYA CARRANZA - CAS		\$45.00	11/11/2013	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Omni 29 Obj Custom Notices, served on 11/1/13 (Review and update the FedEx rates)
MIREYA CARRANZA - CAS		\$45.00	11/11/2013	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Omni 29 Obj, served on 11/1/13 (Review and update the FedEx rates for returned mail)
NOREVE ROA - CAS		\$95.00	11/11/2013	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31309-31310, 31312, 31314-31316, 31318-31323
STEFFANIE COHEN - REC_TEAM		\$110.00	11/11/2013	0.2	\$22.00	Post new docket entries to DRTT
NOREVE ROA - CAS		\$95.00	11/12/2013	0.1	\$9.50	Review Court Docket No. 31324
STEFFANIE COHEN - REC_TEAM		\$110.00	11/12/2013	0.1	\$11.00	Email correspondence with project team re: case management & activity
STEFFANIE COHEN - REC_TEAM		\$110.00	11/12/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	11/13/2013	0.1	\$9.50	Review Court docket Nos 31325-31327
JAMES MYERS - CAS		\$65.00	11/13/2013	0.1	\$6.50	Review & audit monthly production invoices for preparation of combined invoice for delivery to client — Omni 29 mailings
LUCINA SOLIS - CAS		\$45.00	11/13/2013	0.1	\$4.50	Review and process no COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2013	0.4	\$84.00	Telephone with T Marshall re W-9 mailing info
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2013	0.7	\$147.00	Work with Webpages re update to claims register



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2013	0.6	\$126.00	Prep email to G Kruse re planning for W-9 mailing (.4); analysis of G Kruse response (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2013	0.4	\$44.00	Provide Call Center support for creditor inquiry related to claim status (.2); review creditor data (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/13/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	11/13/2013	0.4	\$74.00	Call with M Araki to discuss W9 process, specifically the form being mailed and transmittal letter that may accompany the W9 form.
AIRGELOU ROMERO - CAS		\$95.00	11/14/2013	0.2	\$19.00	Review Court docket Nos 31328-31336
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2013	0.3	\$63.00	Telephone with R Higgins re asbestos PD trust distributions, VSPP/outside directors payments, W9 form revisions, drafts for approval
STEFFANIE COHEN - REC_TEAM		\$110.00	11/14/2013	0.2	\$22.00	Post new docket entries to DRTT
LUCINA SOLIS - CAS		\$45.00	11/15/2013	0.1	\$4.50	Review and process no COA return mail
MARISTAR GO - CAS		\$95.00	11/15/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31324-31336)
MIKE BOOTH - MANAGER		\$165.00	11/15/2013	0.1	\$16.50	Telephone with Marlene of GOODYEAR at (330) 796-9405 / RE: returned caller voice mail inquiry re case status
STEFFANIE COHEN - REC_TEAM		\$110.00	11/15/2013	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	11/18/2013	0.2	\$13.00	Review email from & confer w/ M Carranza (.1); review custom Letters & W9 forms; split PDFs (.1) - W9 custom mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2013	2.0	\$420.00	Work with G Kruse and Ntc Grp re W-9 mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2013	1.4	\$294.00	Analysis of Court docket re case status, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2013	0.2	\$42.00	Email from S Fritz re draft Oct invoice (.1); review Oct invoice (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2013	0.6	\$126.00	Prep email to K Becker re voiding claim 15528 (.2); prep email to S Cohen re revision to Sukenik add'l docs (.2); analysis of B Daniel email re 3rd party disclosure request and response (.1); prep email K Becker re John R East POC (.1)
MIKE BOOTH - MANAGER		\$165.00	11/18/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/18/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	11/18/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	11/19/2013	0.4	\$38.00	Audit categorization updates related to Court Docket nos 31337-31342,31344-31345,31347-31358,31360
JAMES MYERS - CAS		\$65.00	11/19/2013	0.2	\$13.00	Confer w/ M Carranza re noticing requirements (.1); email exchange w/ M Araki re same (.1) - W9/W9 mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	0.2	\$42.00	Prep email to T Marshall re W9 reporting tool (.1); analysis of T Marshall email response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	0.3	\$63.00	Analysis of K Becker email re claim 15528 and voiding as supplement (.1); prep email to K Becker re request to void (.1); analysis of R Higgins email re Wolter/Owens stip status (.1)



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	0.5	\$105.00	Emails to/from Notice Group re coordination of W-9 mailing and service
MIREYA CARRANZA - CAS		\$45.00	11/19/2013	0.3	\$13.50	Reviewing/analysis of service documents (.1); email exchanges with case consultant/PM re review and approval of Production Instructions and service documents (.1); email exchange with counsel transmitting doc(s) for service (.1) — Dkt No(s) W-9 Mailing
MIREYA CARRANZA - CAS		\$45.00	11/19/2013	0.4	\$18.00	Set up day's Noticing System/Production Folder and Noticing Instructions (.1); prepare electronic version of document-as-served (.1); email exchanges with data analyst re populating MF (.1); email exchanges with case team re review case docket and updating 2002 list (.1)— Dkt No(s) W-9 Mailing
NOREVE ROA - CAS		\$95.00	11/19/2013	0.4	\$38.00	Review Court Docket Nos. 31337-31360
STEFFANIE COHEN - REC_TEAM		\$110.00	11/19/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	11/19/2013	0.2	\$22.00	Provide Call Center support for creditor inquiry related to claim status update and change of address
TERRI MARSHALL - MANAGER		\$185.00	11/19/2013	0.2	\$37.00	Review email from M Araki re W9 database tool, processing (.1). Prep email to M Araki re W9 tool and processing (.1)
AIRGELOU ROMERO - CAS		\$95.00	11/20/2013	0.1	\$9.50	Audit categorization updates related to Court Docket nos 31361-31368
JAMES MYERS - CAS		\$65.00	11/20/2013	0.1	\$6.50	Review & audit monthly production invoices for preparation of combined invoice for delivery to client — W9 mailing
LUCINA SOLIS - CAS		\$45.00	11/20/2013	0.1	\$4.50	Review and process no COA return mail
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2013	1.3	\$273.00	Analysis of Court docket re case status, planning
MIREYA CARRANZA - CAS		\$45.00	11/20/2013	0.1	\$4.50	Preparation of production reporting re: Dkt No. - W-9 Mailing, served on 11/19/13
NOREVE ROA - CAS		\$95.00	11/20/2013	0.2	\$19.00	Review Court Docket Nos. 31361-31368
STEFFANIE COHEN - REC_TEAM		\$110.00	11/20/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2013	0.5	\$105.00	Prep email to G Kruse re W9 tool set-up (.1); analysis of G Kruse response re set-up complete (.1); prep email to CassMan re W9 processing tool (.1); analysis of CassMan response re timing (.1); prep email to E Gilhoi re W9 receipts, timing (.1)
NOREVE ROA - CAS		\$95.00	11/21/2013	0.1	\$9.50	Review Court Docket Nos. 31369-31370
STEFFANIE COHEN - REC_TEAM		\$110.00	11/21/2013	0.2	\$22.00	Post new docket entries to DRTT
DEBRA CHOULOCK - CAS		\$45.00	11/22/2013	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re processing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2013	0.2	\$42.00	Analysis of K Becker email re LWD PRP Group claim processed, disk in transit (.1); prep email to J Conklin re new claim for upload (.1)
MIKE BOOTH - MANAGER		\$165.00	11/22/2013	0.1	\$16.50	Telephone with Jessica at (270) 686-8097 / RE: status of filed claims. Caller was referred to Kathy Becker with Rust Consulting to discuss the status of her claim.
NOREVE ROA - CAS		\$95.00	11/22/2013	0.1	\$9.50	Review Court Docket Nos. 31371-31377
SHIRLEY PZYNSKI - CAS		\$45.00	11/22/2013	0.1	\$4.50	Process 1 piece of returned mail and record to Notice System



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	11/22/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	11/23/2013	0.2	\$19.00	Review Court docket Nos 31378-31387
DEBRA CHOULOCK - CAS		\$45.00	11/25/2013	0.3	\$13.50	Preparation of custom W9 bar code labels and case bin sheet (.1), set up uploading W9s to system (.2)
MIKE BOOTH - MANAGER		\$165.00	11/25/2013	0.2	\$33.00	Telephone with John Reynolds at / RE: question pertaining to the W-9 form he received in the mail.
MIKE BOOTH - MANAGER		\$165.00	11/25/2013	0.1	\$16.50	Telephone with Ray at (781) 932-4242 / RE: question pertaining to the W-9 form he received in the mail.
MIKE BOOTH - MANAGER		\$165.00	11/25/2013	0.3	\$49.50	Telephone with Joel at (206) 755-2597 / RE: W9 forms and info requested, timing of distribution
SHIRLEY PZYNISKI - CAS		\$45.00	11/25/2013	0.1	\$4.50	Analysis of corresp and returned mail
SHIRLEY PZYNISKI - CAS		\$45.00	11/25/2013	0.3	\$13.50	Process 18 W9 forms received
STEFFANIE COHEN - REC_TEAM		\$110.00	11/25/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	11/26/2013	0.1	\$9.50	Review Court docket Nos 31388-31395
DEBRA CHOULOCK - CAS		\$45.00	11/26/2013	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re processing (.1)
ERIN KRAMER - CAS		\$65.00	11/26/2013	0.3	\$19.50	Process and docket 26 W9 forms for processing to claims database.
ERIN KRAMER - CAS		\$65.00	11/26/2013	0.1	\$6.50	Prepare 1 Piece of Correspondence for Processing to Claims Database.
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2013	0.2	\$42.00	Analysis of B Ruhlander email re 49th Qtrly fee examiner report (.1); analysis of S Cohen email re COA received/issues (.1)
MIKE BOOTH - MANAGER		\$165.00	11/26/2013	0.1	\$16.50	Telephone with Beth Arnold of Lathrop at (312) 876-7700 / RE: request for a copy of filed claim. Caller was referred to Rust Consulting to obtain a copy of the claim.
NOREVE ROA - CAS		\$95.00	11/26/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31378-31381, 31383-31387
SHIRLEY PZYNISKI - CAS		\$45.00	11/26/2013	0.3	\$13.50	Process 47 pieces of returned mail and record to Notice System
SHIRLEY PZYNISKI - CAS		\$45.00	11/26/2013	0.2	\$9.00	Process 8 W9 forms received.
STEFFANIE COHEN - REC_TEAM		\$110.00	11/26/2013	0.2	\$22.00	Update creditor matrix per creditor change of address request received at BMC claims PO box (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/26/2013	0.2	\$22.00	Post new docket entries to DRTT
VINCENT NACORDA - CAS		\$75.00	11/26/2013	0.2	\$15.00	Audit categorization updates related to Court Docket Nos. (31369-31377)
AIRGELOU ROMERO - CAS		\$95.00	11/27/2013	0.2	\$19.00	Review Court docket Nos 1396-31404
DEBRA CHOULOCK - CAS		\$45.00	11/27/2013	0.2	\$9.00	Prep 3 COA returned mail for remailing
DEBRA CHOULOCK - CAS		\$45.00	11/27/2013	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re processing (.1)
MARISTAR GO - CAS		\$95.00	11/27/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31405-31406)
MARISTAR GO - CAS		\$95.00	11/27/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31396-31404)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2013	2.0	\$420.00	DRTT analysis and b-Linx audit (1.4); revise b-Linx per audit (.6)



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MIKE BOOTH - MANAGER		\$165.00	11/27/2013	0.2	\$33.00	Telephone with Rick at (414) 224-6342 / RE: questions pertaining to the W-9 form he received in the mail.
SHIRLEY PZYNSKI - CAS		\$45.00	11/27/2013	0.1	\$4.50	Process 7 pieces of returned mail and record to Notice System
SHIRLEY PZYNSKI - CAS		\$45.00	11/27/2013	0.2	\$9.00	Process 5 W9 forms received
STEFFANIE COHEN - REC_TEAM		\$110.00	11/27/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	11/28/2013	0.1	\$9.50	Review Court docket Nos 31405-31406
Total:			44.4		\$6,835.00	
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/1/2013	0.5	\$75.00	Review of mail file for Omni 29 mailing and verify counts.
REYNANTE DELA CRUZ - CAS		\$95.00	11/1/2013	0.4	\$38.00	Review/Update MailFile 53797 for todays scheduled mailings
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/4/2013	0.6	\$90.00	Review of undisputed claims report to verify counts of claims with invoice detail data.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/6/2013	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/11/2013	2.2	\$330.00	Generate updated Vendor and claims detail report (1.0). Add in current open AP amounts for each vendor (.9). Export to Excel (.2) and forward to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/12/2013	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/12/2013	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/14/2013	0.7	\$105.00	Review of active claims in bLinx matched to Vendor file by name and address, not by vendor ID (.3). Verify counts of possible matches with M Araki. (.4)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/14/2013	0.1	\$9.50	Update return mail to b-Linx.
REYNANTE DELA CRUZ - CAS		\$95.00	11/14/2013	0.4	\$38.00	Update claims registers on website per M. Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/15/2013	1.1	\$165.00	Review of final docs for W9 mailing to verify formatting.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/15/2013	1.2	\$180.00	Generate draft party list of W9 form mailing list (.6). Verify counts. (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/16/2013	2.3	\$345.00	Generate updated draft listing of W9 mailing parties (2.0). Export to Excel (.2) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/17/2013	1.5	\$225.00	Update/modify report query for W9 mailing parties as per M Araki review (.6). Generate new draft listing of W9 mailing parties (.6). Export to Excel (.2) and forward to M Araki for review. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/18/2013	1.0	\$150.00	Coordinate setup and population of mail file for W9 mailing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/18/2013	1.2	\$180.00	Author merge data for custom W9 form and Letter.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/18/2013	1.2	\$180.00	Prep custom merge documents for custom W9 form and Letter.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/18/2013	0.8	\$120.00	Run custom merges of W9 form and Letter (.7). Forward to M Araki for review. (.1)



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/18/2013	0.9	\$135.00	Parse and upload new Blackstone distribution calculations to Distribution database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/18/2013	1.7	\$255.00	Update distribution detail data source (.4). Verify count of active claims (.3). Run updated Undisputed Claims report (.6). Export to PDF and Excel (.3). Format and forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/18/2013	0.8	\$120.00	Split selected claims as per M Araki distribution audit (.3). Add amount and objection records for new split claims (.2). Add distribution interest data into distribution database (.2). Verify new split claims appear in Undisputed claims report (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/18/2013	0.1	\$9.50	Update return mail to b-Linx.
VINCENT NACORDA - CAS		\$75.00	11/18/2013	0.5	\$37.50	Populate MF54024.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/19/2013	1.2	\$180.00	Generate updated monthly report of active and inactive claims (.9). Export to Excel (.2) and forward to S Cohen for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/19/2013	1.3	\$195.00	Parse and upload updated Blackstone distribution interest to distribution database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/19/2013	1.6	\$240.00	Update/modify selected claims distribution data as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/19/2013	1.7	\$255.00	Update distribution detail source data (.7). Rerun undisputed claims report (.7). Export to Excel (.2). Forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/20/2013	1.5	\$225.00	Review/audit of final W9 source data (.8). Prep and upload to W9 tabulation database (.7)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	11/20/2013	1.6	\$240.00	Setup and customization of W9 tabulation database.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/20/2013	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/21/2013	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/25/2013	0.1	\$9.50	Upload bankruptcy claims to b-Linx received from Rust Consulting.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/25/2013	0.1	\$9.50	Migrate bankruptcy claims' images from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/25/2013	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/25/2013	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/25/2013	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/25/2013	0.1	\$9.50	Review and respond to correspondence with project manager regarding the new Rust CD.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/25/2013	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	11/27/2013	0.1	\$9.50	Update return mail to b-Linx.
MIKE BOOTH - MANAGER		\$165.00	11/27/2013	0.1	\$16.50	Review of 11/27 daily Image Scan Tracking report re: W-9 data input assignments for team.

Total:	29.5	\$4,262.50
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WRG Distribution

MARTHA ARAKI - CONTRACTOR	\$210.00	11/1/2013	0.5	\$105.00	Telephone from J Federbush/Blackstone re review of new data file, differences from prior file, general review
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WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2013	2.0	\$420.00	Review last data file re info for S Scarlis re allowed claim extract for management meeting
MARTHA ARAKI - CONTRACTOR		\$210.00	11/3/2013	3.5	\$735.00	Prep updated allowed claims exhibit data file for S Scarlis for management meeting (.3.2); prep email to S Scarlis re data file and add'l info for meeting (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2013	0.4	\$84.00	Telephone with J Federbush/Blackstone re reconciliation of new data file for interest calculations (.2); analysis of J Federbush email re reconciliation of data file (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2013	3.9	\$819.00	Begin analysis of J Federbush reconciliation of data files for interest calculations (.9); analysis of b-Linx re data (1.8); prep research results for data file (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2013	2.4	\$504.00	Continue analysis of J Federbush/Blackstone reconciliation of data files for interest calculations
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2013	1.2	\$252.00	Discuss reconciliation follow-up questions with J Federbush/Blackstone
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2013	1.5	\$315.00	Telephone with R Higgins re distribution prep status, planning (.2); review reports and lists for distribution prep status (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2013	0.4	\$84.00	Work with J Federbush re data file for interest info from Blackstone
MARTHA ARAKI - CONTRACTOR		\$210.00	11/6/2013	0.3	\$63.00	Various emails with R Higgins, S Scarlis re conf call with S Scarlis
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2013	1.2	\$252.00	Analysis of J Federbush email re interest calculations, as revised (1.0); prep email to S Scarlis, R Higgins, etc re revised interest calculations (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2013	0.9	\$189.00	Work with G Kruse re distribution data planning for reporting due
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2013	0.7	\$147.00	Conf call - S Scarlis, R Finke, K Blood, B Chiu, M Blessing, A Schlesinger, J Federbush and R Higgins re distribution planning status call
MARTHA ARAKI - CONTRACTOR		\$210.00	11/7/2013	1.7	\$357.00	Analysis of Blackstone interest data file v Blackstone data upload from BMC
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2013	0.3	\$63.00	Telephone with M John re record date issue
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2013	0.5	\$105.00	Weekly call with R Finke, M Blessing, B Chui, J Federbush and R Higgins re status of distribution prep
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2013	0.3	\$63.00	Email J Federbush re calculation of interest for new LWD PRP claim being filed (.2); prep email to L Gardner re LWD PRP claim to be filed (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2013	1.6	\$336.00	Analysis of revised undisputed claims report from G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2013	1.0	\$210.00	Analysis of S Scarlis email re draft presentation powerpoint (.5); analysis of R Finke revisions (.3), telephone with J Federbush re review of revisions (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2013	2.4	\$504.00	Analysis of undisputed claims report vs data sources
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2013	2.3	\$483.00	Prep revisions to undisputed claims report per analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	0.7	\$147.00	Analysis of revised Undisputed Claim report draft (.6); prep email to client/counsel re draft report for conf call (.1)



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	0.3	\$63.00	Telephone from J Federbush/Blackstone re revisions to summary and interest data (.2); analysis of J Federbush email re updated interest data and summary report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	1.2	\$252.00	Analysis of J Federbush/Blackstone interest data (1.0); prep email to G Kruse re updated interest data file (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	1.1	\$231.00	Continue analysis of J Federbush/Blackstone interest data (.8); prep email to J Federbush re revision to summary page and interest data matching corrections (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	1.4	\$294.00	Conf call with S Scarlis, R Higgins, M Blessing, B Epstein, A Schlesinger, J Federbush re prep for claims review meeting, review of powerpoint from S Scarlis, revisions (1.0); analysis of revised summary page and email to S Scarlis to confirm (.1); analysis of revised powerpoint for 11/20 conf call (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	1.8	\$378.00	Analysis of G Kruse email re data issues with new numbering of interest calcs in Blackstone data file (.2); work with G Kruse re data issues, resolutions, review of draft data updates (1.0); revise b-Linx data to accommodate Blackstone data revisions (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2013	0.8	\$168.00	Conf Call with Grace senior management, management, R Higgins, A Schlesinger, J Federbush re analysis of summary of distribution, reserves, items pending
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2013	0.3	\$63.00	Analysis of R Higgins email re open claims contracts section (.1); prep email to R Higgins re claims included in open contracts section (.1); analysis of S Scarlis email re management feedback, updated weekly report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2013	0.7	\$147.00	Weekly conf call with S Scarlis, R Higgins, A Schlesinger, R Finke, J Federbush re status of allowed claims exhibit, open schedules, former employees, distribution prep
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2013	1.0	\$210.00	Analysis of surety bond/ LOC fee report from A Schlesinger (.6); revise L/C chart re LOC fees (.4)
Total:			38.3		\$8,043.00	
WRG Fee Applications-Applicant						
MYRTLE JOHN - MANAGER		\$195.00	11/14/2013	0.3	\$58.50	eMail from and to M Araki re BMC fee application (.1); review and sign fee application for filing (.2)
MYRTLE JOHN - MANAGER		\$195.00	11/26/2013	0.2	\$39.00	eMail from and to Bobbi Ruhlander re Fee Auditor's 49th Combined No Objection final report (.1); review report re fee auditor's comments (.1)
Total:			0.5		\$97.50	
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2013	2.0	\$420.00	Continue prep Omni 29 custom notices and exhibits
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2013	0.6	\$126.00	Analysis of various emails from R Higgins, Ntc Grp and Pachulski firm re Omni 29 objection, service on affected parties, documents
MARTHA ARAKI - CONTRACTOR		\$210.00	11/1/2013	0.6	\$126.00	Analysis of notes and emails re updates to R Higgins open schedule reports, revisions to be made



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/4/2013	0.4	\$84.00	Emails from/to S Scarlis re add'l info re allowed claims data file (.2); telephone with S Scarlis re review of data file (.2)
MYRTLE JOHN - MANAGER		\$195.00	11/4/2013	3.6	\$702.00	Analysis of pleadings and settlements affecting proofs of claims for distribution
MYRTLE JOHN - MANAGER		\$195.00	11/4/2013	3.2	\$624.00	Review and analysis of proofs of claims affected by orders, stipulations or settlements for coordinating updates to distribution and claims database
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2013	0.4	\$84.00	Analysis of R Higgins email re W-9 issue (.2); prep email to R Higgins re W-9 issue research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/5/2013	0.4	\$84.00	Analysis of M Jones/K&E request re Undisputed Claims report
MIKE BOOTH - MANAGER		\$165.00	11/5/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	11/5/2013	0.2	\$33.00	Analysis of b-Linx re: one claim transfer filed at docket no. 31289.
MIKE BOOTH - MANAGER		\$165.00	11/5/2013	0.3	\$49.50	Prepare courtesy notice (Docket 31289) (.2), forward to notice group for service (.1).
MIKE BOOTH - MANAGER		\$165.00	11/5/2013	0.2	\$33.00	Revise b-Linx re: one claim transfer (Docket 31289).
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2013	0.4	\$84.00	Analysis of R Higgins email re research request - Fair Harbor transfer (.1); research Fair Harbor transfer (.2); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/8/2013	1.3	\$273.00	Analysis of R Higgins email re Wachovia L/Cs (.1); research re related claims (1.1); prep email to R Higgins re research results (.1)
MIKE BOOTH - MANAGER		\$165.00	11/8/2013	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	11/8/2013	0.1	\$16.50	Analysis of b-Linx re: one claim transfer filed at docket no. 31311.
MIKE BOOTH - MANAGER		\$165.00	11/8/2013	0.3	\$49.50	Prepare courtesy notice (Docket 31311) (.2), forward to notice group for service (.1).
MIKE BOOTH - MANAGER		\$165.00	11/8/2013	0.2	\$33.00	Revise b-Linx re: one claim transfer (Docket 31311).
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2013	0.5	\$105.00	Conf call with R Higgins re open schedule reports to R Finke, revisions to be made
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2013	2.5	\$525.00	Revise open schedule reports for R Finke per R Higgins telecom
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2013	1.8	\$378.00	Work with G Kruse re matching results from Grace file to b-Linx database re tax ids
MARTHA ARAKI - CONTRACTOR		\$210.00	11/11/2013	1.4	\$294.00	Analysis of R Higgins email re W-9 mailing documents (.2); analysis of draft W-9 documents (1.2)
MYRTLE JOHN - MANAGER		\$195.00	11/11/2013	1.6	\$312.00	Analysis of proofs of claims affected by orders, stipulations or settlements for proposed distribution analysis
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2013	2.0	\$420.00	Work with R Higgins re revisions to open schedule reports
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2013	2.5	\$525.00	Prep revised open schedule reports per calls/emails with R Higgins, add'l info re invoice detail
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2013	1.4	\$294.00	Continue work on R Higgins revisions to open schedule reports
MARTHA ARAKI - CONTRACTOR		\$210.00	11/12/2013	1.1	\$231.00	Work with R Higgins re draft W-9 notice form



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2013	0.7	\$147.00	Analysis of R Higgins email re LWD PRP proof of claim (.1); research LWD PRP claim (.5); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/13/2013	1.6	\$336.00	Detailed review of W-9 Notice per R Higgins request (.8), prep revision and comparison (.7), prep email to R Higgins re same (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2013	1.8	\$378.00	Work with G Kruse re W-9 report possible matches, mailing prep
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2013	1.0	\$210.00	Work with R Higgins re draft W-9 notice
MARTHA ARAKI - CONTRACTOR		\$210.00	11/14/2013	2.6	\$546.00	Work on W-9 data file, letter for merge info insertion
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2013	0.9	\$189.00	Telephone with R Higgins re bank lenders and L/Cs (.1); analysis of docs and info received (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2013	0.4	\$84.00	Analysis of R Higgins email re LWD PRP new claim, processing (.2); prep email to K Becker/Rust consulting re same (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2013	1.0	\$210.00	Work on prep of W-9 docs for service on 11/19
MARTHA ARAKI - CONTRACTOR		\$210.00	11/15/2013	1.5	\$315.00	Work with G Kruse re W-9 mailing prep (1.2); prep NRC for W-9 mailing (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/16/2013	2.5	\$525.00	Work with G Kruse re service parties for W-9 mailing (.8); issues with vendor matching (1.2); revised service parties (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/17/2013	2.8	\$588.00	Continue work with G Kruse re revisions to data file for service parties
MARTHA ARAKI - CONTRACTOR		\$210.00	11/18/2013	0.7	\$147.00	Telephone with R Higgins re review of schedule claims emails
STEFFANIE COHEN - REC_TEAM		\$110.00	11/18/2013	0.2	\$22.00	Update claims database per M.Araki re: recent Stipulation (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/18/2013	0.3	\$33.00	Begin analysis and preparation of monthly reports (.2); email correspondence with G.Kruse, M.Booth re: reporting requirements (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	1.2	\$252.00	Analysis of files and corresp re L/C Money Loaned report (.5); prep ART report re Money Loaned/ L/C parties (.3); analysis of report (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	1.3	\$273.00	Prep L/C Money Loaned report tracking worksheet re L/Cs and loans claimed/scheduled
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	0.4	\$84.00	Analysis of L Gardner email re updated environmental tracking spreadsheet (.1); brief review of spreadsheet (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/19/2013	0.5	\$105.00	Analysis of S Cohen emails to K Becker re updated claims and transfer info
STEFFANIE COHEN - REC_TEAM		\$110.00	11/19/2013	0.3	\$33.00	Complete analysis and preparation of monthly reports (.2); email correspondence with K.Becker at Rust Consulting (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2013	1.5	\$315.00	Continue work on L/C - Money Loaned spreadsheet and related claims/schedules review
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2013	2.0	\$420.00	Analysis of corresp and notes re revisions to claims and claims updates (1.0); revise b-Linx per review (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/20/2013	0.6	\$126.00	Analysis of R Higgins email re call with Blackstone re open claims (.1); analysis of open claims schedule from Blackstone (.5)



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2013	1.0	\$210.00	Conf call with R Higgins, A Schlesinger, J Federbush re review of open claims, planning
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2013	0.3	\$63.00	Analysis of K Becker/Rust Consulting email re LWD PRP Group claim received, in process (.1); prep email to B Chiu re Wachovia L/C info, draws (.1); analysis of B Chiu response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2013	1.0	\$210.00	Analysis of J Federbush emails re open claims for review (.2); analysis of open claims report from J Federbush (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2013	4.0	\$840.00	Analysis of J Federbush open claims report vs b-Linx open claims (1.0); revise J Federbush open claims report per analysis (3.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/21/2013	2.0	\$420.00	Revise J Federbush open claims report to incorporate information requested by R Higgins
MIKE BOOTH - MANAGER		\$165.00	11/21/2013	0.2	\$33.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration (.1); update B-Linx as required. (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	11/21/2013	0.8	\$88.00	Analyze Court docket numbers 30988 to 31359 (.4); audit claim updates (.2); update claim database (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2013	2.2	\$462.00	Conf call with R Higgins, A Schlesinger, J Federbush re review of revised open claims report
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2013	0.3	\$63.00	Revise open claims report re notes from call (.2); prep email to R Higgins, A Schlesinger, J Federbush re updated open claims report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2013	1.2	\$252.00	Analysis of B Chiu email re updated L/C report (.1); prep email to B Chiu re info on open schedules related to L/Cs (.1); begin analysis of updated L/C report for L/C tracking report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2013	0.4	\$84.00	Analysis of notes from call with R Higgins/Blackstone re claims updates and add'l research
MARTHA ARAKI - CONTRACTOR		\$210.00	11/22/2013	0.5	\$105.00	Analysis of R Higgins email re IRS/RAR tax amounts (.1); analysis of IRS/RAR report (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/25/2013	0.5	\$105.00	Analysis of J Federbush email re revised open claims review (.1); brief review of revised report (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/25/2013	0.5	\$105.00	Analysis of R Serrette email re J Song/Liquidity Solutions inquiry re W9 responses (.1); analysis of J Song list of LSI claims (.3); prep email to J Song re W9 info (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/25/2013	0.3	\$63.00	Analysis of R Higgins email re Reed Smith schedule (.1); prep email to L Gardner re enviro L/C research (.1); analysis of L Gardner response re enviro L/C (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/25/2013	0.4	\$84.00	Analysis of R Higgins email re Bryan Cave HRO (.1); research b-Linx (.2); prep email to R Higgins re Bryan Cave HRO (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/25/2013	2.0	\$420.00	Continue analysis of L/C data from B Chiu, b-Linx research (1.3); revise L/C Money Loaned worksheet re research results (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2013	1.5	\$315.00	Conf call with R Higgins, A Schlesinger, J Federbush re review of revised open claims report (1.4); analysis of R Higgins email re Hanmar/Hankin and Norfolk Southern (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2013	2.0	\$420.00	Continue work on L/C report, analysis of B Chiu data, vendor data



WR Grace

Date Range 11/1/2013 - 11/30/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	11/26/2013	1.5	\$315.00	Revise L/C Money Loaned worksheet re results of analysis, add'l research/issues, matching claims/scheds
MARTHA ARAKI - CONTRACTOR		\$210.00	11/27/2013	0.2	\$42.00	Analysis of J Federbush email re Holme Roberts claim for interest calculations (.1); prep email to J Federbush re Holme Roberts aka Bryan Cave HRO claim (.1)
Total:			77.8	\$15,975.50		
Grand Total:			195.0	\$36,139.00		



WR Grace

Professional Activity Summary

Date Range: 11/1/2013 - 11/30/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
MANAGER Myrtle John	\$195.00	1.3	\$253.50
CONTRACTOR Martha Araki	\$210.00	0.9	\$189.00
	Total:	2.2	\$442.50
WRG Asbestos PI Claims			
CONTRACTOR Martha Araki	\$210.00	2.3	\$483.00
	Total:	2.3	\$483.00
WRG Case Administration			
CAS Lucina Solis	\$45.00	0.5	\$22.50
Mireya Carranza	\$45.00	2.4	\$108.00
CAS Ariegelou Romero	\$95.00	1.9	\$180.50
Debra Choullock	\$45.00	1.1	\$49.50
Erin Kramer	\$65.00	0.4	\$26.00
James Myers	\$65.00	2.5	\$162.50
Mabel Soto	\$45.00	0.3	\$13.50
Maristar Go	\$95.00	0.5	\$47.50
Noreve Roa	\$95.00	1.5	\$142.50
Shirley Pzynski	\$45.00	1.3	\$58.50
Vincent Nacorda	\$75.00	0.2	\$15.00
MANAGER Mike Booth	\$165.00	1.6	\$264.00
Myrtle John	\$195.00	0.8	\$156.00
Terri Marshall	\$185.00	0.6	\$111.00
REC_TEAM Steffanie Cohen	\$110.00	5.7	\$627.00
CONTRACTOR Martha Araki	\$210.00	23.1	\$4,851.00
	Total:	44.4	\$6,835.00
WRG Data Analysis			
CAS Reynante Dela Cruz	\$95.00	0.8	\$76.00
Vincent Nacorda	\$75.00	0.5	\$37.50
MANAGER Mike Booth	\$165.00	0.1	\$16.50
CONSULT_DATA Gunther Kruse	\$150.00	26.6	\$3,990.00
SR_ANALYST Jacqueline Conklin	\$95.00	1.5	\$142.50
	Total:	29.5	\$4,262.50



WR Grace

Professional Activity Summary

Date Range: 11/1/2013 - 11/30/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Distribution			
CONTRACTOR			
Martha Araki	\$210.00	38.3	\$8,043.00
	Total:	38.3	\$8,043.00
WRG Fee Applications-Applicant			
MANAGER			
Myrtle John	\$195.00	0.5	\$97.50
	Total:	0.5	\$97.50
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	1.7	\$280.50
Myrtle John	\$195.00	8.4	\$1,638.00
REC_TEAM			
Steffanie Cohen	\$110.00	1.6	\$176.00
CONTRACTOR			
Martha Araki	\$210.00	66.1	\$13,881.00
	Total:	77.8	\$15,975.50
Grand Total:		195.0	\$36,139.00



BMC Group, Inc.
600 1st Ave., Suite 300
Seattle, WA 98104
Tel: 206/516-3300

WR Grace
Invoice #: 21_131130
Expense Summary

Period Ending	11/30/2013	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Document Storage	\$89.90
		Noticing Production	\$5,391.89
		Pacer	\$253.80
		Website Hosting	\$250.00
		Total	\$7,185.59



BMC Group, Inc.
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WR Grace & Co. et al**Noticing Production Reference Summary and Detail**

Reference Number	Production Date	Total
Reference # 021-20131101-1	11/1/2013	\$1,008.76
Reference # 021-20131101-2	11/1/2013	\$49.89
Reference # 021-20131101-3	11/1/2013	\$369.38
Reference # 021-20131119-1	11/19/2013	\$3,957.86
Reference # 021-20131130-1	11/30/2013	\$6.00
<hr/>		Total Due \$5,391.89



BMC Group, Inc.
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Tel: 206/516-3300

WR Grace & Co. et al

Production Date: 11/1/2013

Reference #: 021-20131101-1

Notes: Both documents were sent together to the Affected Parties

Job Type	Job Item	Pages / Parties			Total
		Step	Task	Details	
Noticing Document	1. Omni 29 Obj	41 / 20			
	Production	Printed Impressions	820 Pieces @ \$.10 each		\$82.00
	2. Omni 29 Obj Custom Notices	7 / 20			
	Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each		\$25.00
	Postage	Expedited Mail Handling	20 Pieces @ \$.25 each		\$5.00
		Express Mail (at Cost)	2 Pieces @ \$18.11 each		\$36.22
		FedEx (at Cost)	18 Pieces @ \$47.03 each		\$846.54
	Production	Printed Impressions	140 Pieces @ \$.10 each		\$14.00
				Total Due:	\$1,008.76



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WR Grace & Co. et al

Production Date: 11/1/2013

Reference #: 021-20131101-2

Notes: 1 Package returned as undeliverable 545777467011-800717637949

Job Type	Job Item	Pages / Parties	Task	Details	Total
	Step				
Noticing Document	Dkt No. - Omni 29 Obj	41 / 1			
	Postage		FedEx Return Mail Cost	1 Piece @ \$49.89 each	\$49.89
Total Due:					\$49.89



BMC Group, Inc.
600 1st Ave., Suite 300
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Tel: 206/516-3300

WR Grace & Co. et al

Production Date: 11/1/2013

Reference #: 021-20131101-3

Notes: 6 Packages returned as undeliverable 545777466997-797133147340, 545777467136-797132774295, 545777467088-797081689349, 545777466975-558499388013, 545777467033-569185197633, 545777467055-797109031365

Job Type	Job Item	Pages / Parties		
Noticing Document	Step	Task	Details	Total
	Dkt No. - Omni 29 Obj	41 / 6		
	Postage	FedEx Return Mail Cost	1 Piece @ \$18.15 each	\$18.15
		FedEx Return Mail Cost	1 Piece @ \$121.91 each	\$121.91
		FedEx Return Mail Cost	1 Piece @ \$120.36 each	\$120.36
		FedEx Return Mail Cost	1 Piece @ \$15.57 each	\$15.57
		FedEx Return Mail Cost	1 Piece @ \$18.15 each	\$18.15
		FedEx Return Mail Cost	1 Piece @ \$75.24 each	\$75.24
Total Due:				\$369.38



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WR Grace & Co. et al
Production Date: 11/19/2013
Reference #: 021-20131119-1

Job Type	Job Item	Step	Pages / Parties	Task	Details	Total
Noticing Document	W-9 Mailing		16 / 1,347			
		Document/Data Preparation		Mail File Setup	1 Task @ \$25.00 each	\$25.00
		Postage		USPS - 1st Class (at Cost)	1335 Pieces @ \$1.32 each	\$1,762.20
				USPS - CAN (at Cost)	2 Pieces @ \$2.45 each	\$4.90
				USPS - International (at Cost)	10 Pieces @ \$3.75 each	\$37.50
		Production		Collate and Stuff	1347 Pieces @ \$.08 each	\$107.76
				Printed Impressions	21552 Pieces @ \$.08 each	\$1,724.16
		Supplies		Business Reply Envelope No Postage	1347 Pieces @ \$.08 each	\$107.76
				Inkjet and Envelope - Window Catalog	1347 Pieces @ \$.14 each	\$188.58
					Total Due:	\$3,957.86



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Tel: 206/516-3300

WR Grace & Co. et al

Production Date: 11/30/2013

Reference #: 021-20131130-1

Notes: Postage charges for change of address remailing and other misc mailings.

Job Type	Job Item	Step	Task	Details	Total
Noticing Document	COA resend for November				
	Postage		USPS - 1st Class (at Cost)	Total: 3 Pieces	\$3.96
Other	Proof of Service to Counsel		USPS - 1st Class (at Cost)	Total: 1 Piece	\$1.12
	Transfer		USPS - 1st Class (at Cost)	Total: 2 Pieces	\$0.92
Total Due:					\$6.00

EXHIBIT 3

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
W.R. GRACE & CO., et al.,¹	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
)	
	)	Objection Date: April 11, 2014 at 4:00 p.m.
Debtors.	)	Hearing Date: Scheduled if Necessary (Negative
	)	Notice)
)	

**ONE HUNDRED-FORTY-FIRST MONTHLY APPLICATION OF BMC GROUP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD
FROM DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013**

Name of Applicant:	BMC Group ("BMC")
Authorized to Provide Professional Services to:	The above-captioned debtors and debtors in possession
Date of Retention:	Retention Order entered May 8, 2002; effective as of April 4, 2002
Period for which Compensation and Reimbursement is Sought:	December 1 through December 31, 2013
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$ 54,459.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 1,628.01

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: Monthly Application Quarterly Application Final Application

The total time expended for preparation of this fee application is approximately 20.0 hours and the corresponding compensation requested is approximately \$4,200.00.²

This is the One Hundred-Forty-First Application filed by BMC.

PRIOR APPLICATIONS

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
3/4/2003	N/A	4/4/2002-4/30/2002	\$18,913.50	\$1,420.00	\$15,130.80	\$1,420.00
3/4/2003	N/A	5/1/2002-5/31/2002	\$46,559.00	\$2,781.83	\$37,247.20	\$2,781.83
3/4/2003	N/A	6/1/2002-6/30/2002	\$42,162.00	\$3,538.24	\$33,729.60	\$3,538.24
3/4/2003	N/A	5th Quarterly 2002	\$107,634.50	\$7,740.07	\$86,107.60	\$7,740.07
3/4/2003	N/A	7/1/2002-7/31/2002	\$48,181.75	\$10,701.48	\$38,545.40	\$10,701.48
3/4/2003	N/A	8/1/2002-8/31/2002	\$48,729.50	\$1,891.32	\$38,983.60	\$1,891.32
3/4/2003	N/A	9/1/2002-9/30/2002	\$55,850.00	\$2,743.43	\$44,680.00	\$2,743.43
3/4/2003	N/A	6th Quarterly 2002	\$152,761.25	\$15,336.23	\$122,209.00	\$15,336.23
3/4/2003	N/A	10/1/2002-10/31/2002	\$95,621.50	\$3,384.85	\$76,497.20	\$3,384.85
3/4/2003	N/A	11/1/2002-11/30/2002	\$49,215.25	\$2,658.68	\$39,372.20	\$2,658.68
3/4/2003	N/A	12/1/2002-12/31/2002	\$46,683.00	\$850.00	\$37,346.40	\$850.00
3/4/2003	N/A	7th Quarterly 2002	\$191,519.75	\$6,893.53	\$153,215.80	\$6,893.53
5/15/2003	10	1/1/2003-1/31/2003	\$74,318.00	\$1,229.90	\$59,454.40	\$1,229.90
5/15/2003	11	2/1/2003-2/28/2003	\$82,610.00	\$4,837.69	\$66,088.00	\$4,837.69
5/15/2003	12	3/1/2003-3/31/2003	\$72,572.25	\$3,860.72	\$58,057.80	\$3,860.72
5/15/2003	8 Q	8 th Quarterly 2003	\$229,500.25	\$9,928.31	\$183,600.20	\$9,928.31
9/23/2003	13	4/1/2003-4/30/2003	\$117,598.00	\$2,132.50	\$94,078.40	\$2,132.50
9/23/2003	14	5/1/2003-5/31/2003	\$140,988.00	\$4,689.22	\$112,790.40	\$4,689.22
9/23/2003	15	6/1/2003-6/30/2003	\$95,449.00	\$8,234.67	\$76,359.20	\$8,234.67
9/23/2003	9 Q	9 th Quarterly 2003	\$354,035.00	\$15,480.10	\$283,228.00	\$15,480.10
2/18/2004	16	7/1/2003-7/31/2003	\$90,293.50	\$9,851.36	\$90,293.50	\$9,851.36
2/18/2004	17	8/1/2003-8/31/2003	\$88,262.50	\$2,515.87	\$88,262.50	\$2,515.87
2/18/2004	18	9/1/2003-9/30/2003	\$82,370.00	\$16,341.34	\$82,370.00	\$16,341.34
2/25/2004	10 Q	10 th Quarterly 2003	\$260,926.00	\$28,708.57	\$260,926.00	\$28,708.57
4/13/2004	19	10/1/2003-10/31/2003	\$86,187.00	\$1,861.76	\$86,187.00	\$1,861.76
4/13/2004	20	11/1/2003-11/30/2003	\$69,321.00	\$1,330.52	\$69,321.00	\$1,330.52
4/13/2004	21	12/1/2003-12/31/2003	\$62,679.00	\$2,627.14	\$62,679.00	\$2,627.14
4/13/2004	11 Q	11 th Quarterly 2003	\$218,187.00	\$5,819.42	\$218,187.00	\$2,528.88
6/18/2004	22	1/1/2004-1/31/2004	\$84,944.50	\$1,327.94	\$84,944.50	\$1,327.94
6/18/2004	23	2/1/2004-2/29/2004	\$42,147.00	\$1,623.86	\$42,147.00	\$1,623.86
6/18/2004	24	3/1/2004-3/31/2004	\$89,579.50	\$1,403.99	\$89,579.50	\$1,403.99
6/18/2004	12 Q	12 th Quarterly 2004	\$216,671.00	\$4,355.79	\$216,671.00	\$4,355.79
11/5/2004	25	4/1/2004-4/30/2004	\$76,264.50	\$2,134.18	\$76,264.50	\$2,134.18
11/5/2004	26	5/1/2004-5/31/2004	\$63,313.50	\$2,330.43	\$63,313.50	\$2,330.43
11/5/2004	27	6/1/2004-6/30/2004	\$58,641.50	\$2,795.01	\$58,641.50	\$2,795.01
11/5/2004	13 Q	13 th Quarterly 2004	\$198,219.50	\$7,259.62	\$198,219.50	\$7,259.62

² The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/7/2005	28	7/1/2004 – 7/31/2004	\$45,396.00	\$2,558.91	\$45,396.00	\$2,558.91
2/7/2005	29	8/1/2004 – 8/31/2004	\$60,094.50	\$1,375.09	\$60,094.50	\$1,375.09
2/7/2005	30	9/1/2004 – 9/30/2004	\$75,755.50	\$1,251.65	\$75,755.50	\$1,251.65
2/7/2005	14Q	14 th Quarterly 2004	\$181,246.00	\$5,185.65	\$181,246.00	\$5,185.65
4/22/2005	31	10/1/2004 – 10/31/2004	\$59,922.00	\$2,144.86	\$59,922.00	\$2,144.86
4/22/2005	32	11/1/2004 – 11/30/2004	\$65,745.50	\$28,337.71	\$65,745.50	\$28,337.71
4/22/2005	33	12/1/2004 – 12/31/2004	\$62,692.00	\$8,918.87	\$62,692.00	\$8,918.87
4/22/2005	15Q	15 th Quarterly 2004	\$188,359.50	\$39,401.44	\$188,359.50	\$39,401.44
8/11/2005	34	1/1/2005 – 1/31/2005	\$67,384.00	\$2,530.41	\$67,745.50	\$2,530.41
8/11/2005	35	2/1/2005 – 2/28/2005	\$56,206.00	\$2,869.31	\$56,206.00	\$2,869.31
8/11/2005	36	3/1/2005 – 3/31/2005	\$64,836.00	\$1,666.16	\$64,836.00	\$1,666.16
8/11/2005	16Q	16 th Quarterly 2005	\$188,426.00	\$7,065.88	\$188,426.00	\$7,065.00
10/31/2005	37	4/1/2005 – 4/30/2005	\$88,685.50	\$2,391.33	\$88,685.50	\$2,391.33
10/31/2005	38	5/1/2005 – 5/31/2005	\$158,852.00	\$4,552.49	\$158,852.00	\$4,552.49
10/31/2005	39	6/1/2005 – 6/30/2005	\$232,914.00	\$13,912.17	\$232,914.00	\$13,912.17
10/31/2005	17Q	17 th Quarterly 2005	\$480,451.50	\$20,855.99	\$480,451.50	\$20,855.99
1/31/2006	40	7/1/2005 – 7/31/2005	\$468,997.75	\$17,359.91	\$468,997.75	\$17,359.91
1/31/2006	41	8/1/2005 – 8/31/2005	\$684,403.00	\$43,446.98	\$684,403.00	\$43,446.98
1/31/2006	42	9/1/2005 – 9/30/2005	\$334,412.00	\$34,731.14	\$334,412.00	\$34,731.14
2/1/2006	18Q	18 th Quarterly 2005	\$1,487,812.75	\$95,538.03	\$1,487,812.75	\$95,538.03
4/20/2006	43	10/1/2005 – 10/31/2005	\$126,175.50	\$2,460.85	\$126,175.50	\$2,460.85
4/20/2006	44	11/1/2005 – 11/30/2005	\$136,980.50	\$2,010.10	\$136,980.50	\$2,010.10
4/20/2006	45	12/1/2005 – 12/31/2005	\$54,700.50	\$4,310.19	\$54,700.50	\$4,310.19
4/20/2006	19Q	19 th Quarterly 2005	\$301,963.67*	\$8,781.14	\$301,963.67*	\$8,781.14
4/28/2006	46	1/1/2006 – 1/31/2006	\$52,998.50	\$2,322.75	\$52,998.50	\$2,322.75
7/17/2006	47	2/1/2006 – 2/28/2006	\$64,309.50	\$1,438.85	\$64,309.50	\$1,438.85
8/25/2006	48	3/1/2006 – 3/31/2006	\$69,538.75	\$2,732.97	\$69,538.75	\$2,732.97
8/25/2006	20Q	20 th Quarterly 2006	\$177,504.41*	\$6,494.57	\$177,504.41*	\$6,494.57
11/21/2006	49	4/1/2006 – 4/30/2006	\$64,523.00	\$1,918.17	\$64,523.00	\$1,918.17
11/22/2006	50	5/1/2006 – 5/31/2006	\$83,530.00	\$2,413.38	\$83,530.00	\$2,413.38
11/22/2006	51	6/1/2006 – 6/30/2006	\$42,762.00	\$5,634.14	\$42,762.00	\$5,634.14
11/22/2006	21Q	21 st Quarterly 2006	\$181,274.25*	\$9,965.65	\$181,274.25*	\$9,965.65
12/11/2006	52	7/1/2006 – 7/31/2006	\$35,134.50	\$41,219.71	\$35,134.50	\$41,219.71
12/21/2006	53	8/1/2006 – 8/31/2006	\$76,583.00	\$4,757.53	\$76,583.00	\$4,757.53
12/27/2006	54	9/1/2006 – 9/30/2006	\$71,515.00	\$24,065.05	\$71,515.00	\$24,065.05
12/27/2006	22Q	22 nd Quarterly 2006	\$174,070.88*	\$70,042.29	\$174,070.88*	\$70,042.29
5/17/2007	55	10/1/2006 – 10/31/2006	\$103,882.50	\$72,054.63	\$103,882.50	\$72,054.63
5/21/2007	56	11/1/2006 – 11/30/2006	\$74,836.00	\$18,644.41	\$74,836.00	\$18,644.41
5/22/2007	57	12/1/2006 – 12/31/2006	\$66,253.50	\$24,335.71	\$66,253.50	\$24,335.71
5/22/2007	23Q	23 rd Quarterly 2006	\$232,723.40*	\$115,034.75	\$232,723.40*	\$115,034.75
8/24/2007	58	1/1/2007 – 1/31/2007	\$89,031.50	\$13,162.75	\$89,031.50	\$13,162.75
8/24/2007	59	2/1/2007 – 2/28/2007	\$136,258.25	\$16,098.69	\$136,258.25	\$16,098.69
8/24/2007	60	3/1/2007 – 3/31/2007	\$80,692.00	\$1,746.97	\$80,692.00	\$1,746.97
8/24/2007	24Q	24 th Quarterly 2007	\$290,682.66*	\$31,008.41	\$290,682.66	\$31,008.41

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/9/2007	61	4/1/2007 – 4/30/2007	\$49,298.00	\$1,989.73	\$49,298.00	\$1,989.73
11/9/2007	62	5/1/2007 – 5/31/2007	\$135,172.00	\$2,067.20	\$135,172.00	\$2,067.20
11/9/2007	63	6/1/2007 – 6/30/2007	\$58,687.50	\$3,094.14	\$58,687.50	\$3,094.14
11/9/2007	25Q	25 th Quarterly 2007	\$234,646.98*	\$7,151.07	\$234,646.98*	\$7,151.07
12/5/2007	64	7/1/2007 – 7/31/2007	\$48,858.00	\$2,166.14	\$48,858.00	\$2,166.14
12/7/2007	65	8/1/2007 – 8/31/2007	\$66,679.00	\$2,412.77	\$66,679.00	\$2,412.77
12/7/2007	66	9/1/2007 – 9/30/2007	\$43,504.00	\$3,307.71	\$43,504.00	\$3,307.71
12/11/2007	26Q	26 th Quarterly 2007	\$159,041.00	\$7,886.62	\$159,041.00	\$7,886.62
1/7/2008	67	10/1/2007 – 10/31/2007	\$48,179.00	\$2,867.37	\$48,179.00	\$2,867.37
1/11/2008	68	11/1/2007 – 11/30/2007	\$36,004.50	\$2,273.21	\$36,004.50	\$2,273.21
2/1/2008	69	12/1/2007 – 12/31/2007	\$27,285.00	\$2,177.19	\$27,285.00	\$2,177.19
2/27/2008	27Q	27 th Quarterly 2007	\$111,468.50	\$7,317.77	\$111,468.50	\$7,317.77
3/19/2008	70	1/1/2008 – 1/31/2008	\$39,843.00	\$2,370.71	\$34,105.40	\$2,370.71
5/12/2008	71	2/1/2008 – 2/29/2008	\$27,323.50	\$2,243.98	\$18,520.00	\$2,243.98
5/29/2008	72	3/1/2008 – 3/31/2008	\$21,341.50	\$2,718.61	\$17,393.50	\$2,718.61
5/29/2008	28Q	28 th Quarterly 2008	\$88,508.00	\$7,333.30	\$70,019.40	\$7,333.30
10/28/2008	73	4/1/2008 – 4/30/2008	\$33,293.50	\$2,751.14	\$33,293.50	\$2,751.14
10/28/2008	74	5/1/2008 – 5/30/2008	\$24,593.50	\$2,093.58	\$21,624.50	\$2,093.58
10/28/2008	75	6/1/2008 – 6/30/2008	\$35,613.50	\$2,310.78	\$35,613.50	\$2,310.78
10/28/2008	29Q	29 th Quarterly 2008	\$93,500.50	\$7,155.50	\$90,531.50	\$7,155.50
11/12/2008	76	7/1/2008 – 7/31/2008	\$32,283.50	\$4,543.30	\$23,283.50	\$4,303.28
1/16/2009	77	8/1/2008 – 8/31/2008	\$53,516.00	\$5,789.77	\$53,516.00	\$5,549.75
2/20/2009	78	9/1/2008 – 9/30/2008	\$74,290.50	\$4,590.21	\$74,209.50	\$4,350.19
2/20/2009	30Q	30 th Quarterly 2008	\$160,090.00	\$14,923.28	\$160,090.00	\$14,203.22
5/4/2009	79	10/1/2008 – 10/31/2008	\$64,656.50	\$4,136.81	\$60,406.62	\$4,136.81
5/7/2009	80	11/1/2008 – 11/30/2008	\$30,925.50	\$2,121.21	\$30,925.50	\$2,121.21
5/22/2009	81	12/1/2008 – 12/31/2008	\$29,946.50	\$2,499.56	\$29,946.50	\$2,499.56
5/22/2009	31Q	31 st Quarterly 2008	\$125,528.50	\$8,757.58	\$121,278.62	\$8,757.58
8/11/2009	82	1/1/2009 – 1/31/2009	\$20,014.00	\$2,067.70	\$20,014.00	\$2,067.70
8/19/2009	83	2/1/2009 – 2/28/2009	\$32,578.00	\$2,533.04	\$32,578.00	\$2,533.04
8/19/2009	84	3/1/2009 – 3/31/2009	\$122,625.50	\$4,318.32	\$122,625.50	\$4,318.32
8/19/2009	32Q	32 nd Quarterly 2009	\$175,217.50	\$8,919.06	\$175,217.50	\$8,919.06
11/11/2009	85	4/1/2009 – 4/30/2009	\$156,353.50	\$80,862.01	\$156,353.50	\$80,862.01
11/11/2009	86	5/1/2009 – 5/31/2009	\$292,613.50	\$3,869.91	\$292,613.50	\$3,869.91
11/11/2009	87	6/1/2009 – 6/30/2009	\$64,022.00	\$2,172.69	\$64,022.00	\$2,172.69
11/11/2009	33Q	33 rd Quarterly 2009	\$512,989.00	\$86,904.61	\$512,989.00	\$86,904.61
2/12/2010	88	7/1/2009 – 7/31/2009	\$35,788.50	\$2,306.85	\$35,788.50	\$2,206.85
2/12/2010	89	8/1/2009 – 8/31/2009	\$28,279.50	\$2,144.97	\$27,917.68	\$2,144.97
2/12/2010	90	9/1/2009 – 9/30/2009	\$34,658.50	\$2,443.21	\$34,658.50	\$2,371.14
2/12/2010	34Q	34 th Quarterly 2009	\$99,326.50	\$6,915.03	\$98,364.82	\$6,722.96
5/3/2010	91	10/1/2009 – 10/31/2009	\$28,138.00	\$2,842.55	\$28,138.00	\$2,842.55
5/3/2010	92	11/1/2009 – 11/30/2009	\$29,158.00	\$20,122.68	\$29,158.00	\$20,122.68
5/3/2010	93	12/1/2009 – 12/31/2009	\$12,573.50	\$2,308.90	\$12,573.50	\$2,308.90
5/3/2010	35Q	35 th Quarterly 2009	\$69,869.50	\$25,274.13	\$69,869.50	\$25,274.13

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
8/9/2010	94	1/1/2010 – 1/31/2010	\$14,171.00	\$3,417.80	\$14,171.00	\$3,417.80
8/9/2010	95	2/1/2010 – 2/28/2010	\$24,681.50	\$2,237.64	\$24,681.50	\$2,237.64
8/9/2010	96	3/1/2010 – 3/31/2010	**\$10,468.50	**\$2,313.01	**\$10,468.50	**\$2,313.01
8/9/2010	<i>36Q</i>	<i>36th Quarterly 2010</i>	**\$49,321.00	**\$7,968.45	**\$49,321.00	**\$7,968.45
11/8/2010	97	4/1/2010 – 4/30/2010	\$15,571.00	\$2,825.72	\$15,571.00	\$2,825.72
11/8/2010	98	5/1/2010 – 5/31/2010	\$48,396.00	\$2,157.78	\$48,396.00	\$2,157.78
11/8/2010	99	6/1/2010 – 6/30/2010	\$23,278.50	\$2,154.70	\$23,278.50	\$2,154.70
11/8/2010	<i>37Q</i>	<i>37th Quarterly 2010</i>	\$87,245.50	\$7,138.20	\$87,245.50	\$7,138.20
2/22/2011	100	7/1/2010 – 7/31/2010	\$15,875.50	\$2,154.70	\$15,875.50	\$2,154.70
2/22/2011	101	8/1/2010 – 8/31/2010	\$28,684.00	\$2,727.70	\$28,684.00	\$2,727.70
2/22/2011	102	9/1/2010 – 9/30/2010	\$15,215.50	\$2,223.29	\$15,215.50	\$2,223.29
2/22/2011	<i>38Q</i>	<i>38th Quarterly 2010</i>	\$59,775.00	\$7,105.69	\$59,775.00	\$7,105.69
3/7/2011	103	10/1/2010 – 10/31/2010	\$21,491.50	\$2,184.53	\$21,491.50	\$2,184.53
3/7/2011	104	11/1/2010 – 11/30/2010	\$17,798.50	\$2,231.47	\$17,798.50	\$2,231.47
3/7/2011	105	12/1/2010 – 12/31/2010	\$10,459.50	\$2,189.70	\$10,459.50	\$2,189.70
3/7/2011	<i>39Q</i>	<i>39th Quarterly 2010</i>	\$49,749.50	\$6,605.70	\$49,749.50	\$6,605.70
7/5/2011	106	1/1/2011 – 1/31/2011	\$21,741.00	\$2,228.55	\$21,741.00	\$2,228.55
7/5/2011	107	2/1/2011 – 2/28/2011	\$32,520.50	\$2,251.21	\$32,520.50	\$2,251.21
7/5/2011	108	3/1/2011 – 3/31/2011	\$33,123.00	\$2,248.48	\$33,123.00	\$2,248.48
7/5/2011	<i>40Q</i>	<i>40th Quarterly 2011</i>	\$87,384.50	\$6,728.24	\$87,384.50	\$6,728.24
10/21/2011	109	4/1/2011 – 4/30/2011	\$29,846.00	\$2,180.02	\$29,846.00	\$2,180.02
10/21/2011	110	5/1/2011 – 5/31/2011	\$33,288.00	\$2,180.02	\$33,288.00	\$2,180.02
10/21/2011	111	6/1/2011 – 6/30/2011	\$22,472.50	\$2,186.86	\$22,472.50	\$2,186.86
10/21/2011	<i>41Q</i>	<i>41st Quarterly 2011</i>	\$85,606.50	\$6,546.90	\$85,606.50	\$6,546.90
11/22/2011	112	7/1/2011 – 7/31/2011	\$32,276.50	\$2,175.62	\$32,276.50	\$2,175.62
11/22/2011	113	8/1/2011 – 8/31/2011	\$44,732.00	\$2,177.94	\$44,732.00	\$2,177.94
11/22/2011	114	9/1/2011 – 9/30/2011	\$48,128.00	\$2,182.58	\$48,128.00	\$2,182.58
11/22/2011	<i>42Q</i>	<i>42nd Quarterly 2011</i>	\$125,136.50	\$6,536.14	\$125,136.50	\$6,536.14
12/30/2011	115	10/1/2011 – 10/31/2011	\$59,256.00	\$7,725.14	\$59,256.00	\$7,725.14
12/30/2011	116	11/1/2011 – 11/30/2011	\$25,612.00	\$2,819.71	\$25,612.00	\$2,819.71
3/8/2012	117	12/1/2011 – 12/31/2011	\$17,216.50	\$2,390.88	\$17,216.50	\$2,390.88
3/8/2012	<i>43Q</i>	<i>43rd Quarterly 2011</i>	\$102,084.50	\$12,935.73	\$102,084.50	\$12,935.73
5/25/2012	118	1/1/2012 – 1/31/2012	\$21,433.50	\$2,088.17	\$21,433.50	\$2,088.17
5/25/2012	119	2/1/2012 – 2/29/2012	43,173.50	\$3,402.77	\$43,131.50	\$3,402.77
5/25/2012	120	3/1/2012 – 3/31/2012	34,397.00	\$2,600.67	\$34,397.00	\$2,600.67
5/29/2012	<i>44Q</i>	<i>44th Quarterly 2012</i>	\$99,004.00	\$8,091.61	\$98,962.00	\$8,091.61
5/29/2012	121	4/1/2012 – 4/30/2012	\$45,051.00	\$21,165.44	\$45,051.00	\$21,165.44
8/31/2012	122	5/1/2012 – 5/31/2012	\$40,770.00	\$1,778.47	\$40,770.00	\$1,778.47
8/31/2012	123	6/1/2012 – 6/30/2012	\$30,633.00	\$1,684.65	\$30,633.00	\$1,684.65
8/31/2012	<i>45Q</i>	<i>45th Quarterly 2012</i>	\$116,454.00	\$24,628.56	\$116,454.00	\$24,628.56
11/2/2012	124	7/1/2012 – 7/31/2012	\$38,639.00	\$1,691.20	\$38,639.00	\$1,691.20
11/2/2012	125	8/1/2012 – 8/31/2012	\$44,167.50	\$1,539.90	\$44,167.50	\$1,539.90
11/2/2012	126	9/1/2012 – 9/30/2012	\$42,835.00	\$2,350.86	\$42,835.00	\$2,350.86
11/2/2012	<i>46Q</i>	<i>46th Quarterly 2012</i>	\$125,641.50	\$5,581.96	\$125,641.50	\$5,581.96

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/6/2013	127	10/1/2012 – 10/31/2012	\$45,872.00	\$1,546.88	\$45,872.00	\$1,546.88
2/6/2013	128	11/1/2012 – 11/30/2012	\$36,809.50	\$1,544.85	\$36,809.50	\$1,544.85
2/6/2013	129	12/1/2012 – 12/31/2012	\$37,633.00	\$1,546.65	\$37,633.00	\$1,546.65
2/6/2013	47Q	47 th Quarterly 2012	\$120,314.50	\$4,638.38	\$120,314.50	\$4,638.38
3/11/2013	130	1/1/2013 – 1/31/2013	\$41,247.50	\$1,541.72	\$41,247.50	\$1,541.72
4/4/2013	131	2/1/2013 – 2/28/2013	\$33,321.00	\$1,680.94	\$33,301.50	\$1,680.94
6/28/2013	132	3/1/2013 – 3/31/2013	\$32,967.00	\$1,543.58	\$32,967.00	\$1,543.58
6/28/2013	48Q	48 th Quarterly 2013	\$107,535.50	\$4,766.24	\$107,516.00	\$4,766.24
7/9/2013	133	4/1/2013 – 4/30/2013	\$21,065.50	\$1,539.90	\$21,065.50	\$1,539.90
7/9/2013	134	5/1/2013 – 5/31/2013	\$35,156.50	\$1,544.04	\$35,156.50	\$1,544.04
8/1/2013	135	6/1/2013 – 6/30/2013	\$19,399.50	\$1,540.82	\$19,384.50	\$1,540.82
8/30/2013	49Q	49 th Quarterly 2013	\$75,621.50	\$4,624.76	\$75,606.50	\$4,624.76
10/22/2013	136	7/1/2013 – 7/31/2013	\$33,804.00	\$1,540.82	Pending	Pending
10/22/2013	137	8/1/2013 – 8/31/2013	\$42,612.00	\$1,540.82	Pending	Pending
10/22/2013	138	9/1/2013 – 9/30/2013	\$42,217.00	\$1,565.08	Pending	Pending
12/31/2013	50Q	50 th Quarterly 2013	\$118,633.00	\$4,646.72	Pending	Pending
3/7/2014	139	10/1/2013 – 10/31/2013	\$50,224.50	\$1,540.82	Pending	Pending
3/14/2014	140	11/1/2013 – 11/30/2013	\$36,139.00	\$7,185.59	Pending	Pending
3/21/2014	141	12/1/2013 – 12/31/2013	\$54,459.00	\$1,628.01	Pending	Pending

[Continued on next page]

BIOGRAPHICAL INFORMATION

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Martha Araki	Senior Bankruptcy Consultant, 1999; twenty-five years experience in bankruptcy and other legal practice areas	\$210.00	161.5	\$33,915.00
Mike Booth	Claims Reconciliation Manager, 2002; four years prior bankruptcy experience	\$165.00	4.0	\$660.00
Mireya Carranza	Case Support Clerk, 2003	\$45.00	0.8	\$36.00
Debra Choulock	Case Support Clerk, 2007	\$45.00	1.4	\$63.00
Steffanie Cohen	Reconciliation Consultant, 2002; two years prior bankruptcy experience	\$110.00	12.3	\$1,353.00
Jacqueline Conklin	Data Analyst, 2001	\$95.00	0.6	\$57.00
Reynante Dela Cruz	Case Analyst, 2005	\$95.00	0.3	\$28.50
Ellen Dors	Reconciliation Consultant, 2003; prior bankruptcy experience with former employer during two bankruptcy cases	\$110.00	0.4	\$44.00
Maristar Go	Case Analyst, 2004; two years prior legal experience	\$95.00	12.0	\$1,140.00
Myrtle John	Director, 2001; thirty-five years experience in bankruptcy and other legal practice areas	\$195.00	53.9	\$10,510.50
Erin Kramer	Case Support Clerk, 2007	\$65.00	2.6	\$169.00
Gunther Kruse	Data Consultant, 2002; eight years prior experience in IT industry as database administrator and network manager	\$150.00	31.4	\$4,710.00
Terri Marshall	Senior Consultant, 2002; four years prior bankruptcy experience	\$185.00	1.6	\$296.00
Kevin Martin	Consultant, 2002; six years prior experience in financial services; two years prior experience in mergers and acquisitions	\$135.00	0.6	\$81.00
James Myers	Case Support Clerk, 2001	\$65.00	0.1	\$6.50
Vincent Nacorda	Case Analyst, 2007	\$75.00	0.4	\$30.00
Steven Ordaz	Consultant, 2006	\$110.00	0.3	\$33.00
Shirley Pzynski	Case Support Clerk, 2007	\$45.00	9.7	\$436.50
Noreve Roa	Case Analyst, 2004; two years prior legal industry experience	\$95.00	6.6	\$627.00
Airgelou Romero	Case Analyst, 2004; three years prior legal industry experience	\$95.00	2.2	\$209.00
Mabel Soto	Case Support Clerk, 2003	\$45.00	1.2	\$54.00

Grand Total:	Actual Fees: \$54,459.00	Hours: 303.9
Blended Rate:	\$179.20	

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asbestos Claims	10.4	\$2,184.00
Asbestos PI Claims	0.0	\$0.00
Case Administration	55.7	\$7,832.50
Data Analysis	54.5	\$7,038.50
Distribution	84.9	\$16,951.50
Fee Applications – Applicant	3.3	\$693.00
Non – Asbestos Claims	94.5	\$19,678.50
Plan & Disclosure Statement	0.6	\$81.00
Travel	0.0	\$0.00
Actual Total	303.9	\$54,459.00

EXPENSE SUMMARY

Expense Category	Service Provider (If Applicable)	Total Expenses
b-Linx User Fee	BMC	\$350.00
b-Linx/Data Storage	BMC	\$850.00
Document Storage	BMC	\$89.90
Website Hosting	BMC	\$250.00
Total		\$1,539.90

PRODUCTION EXPENSE SUMMARY

Date of Mailing	Service Provider (If Applicable)	Total Expenses
December 26, 2013	BMC (1 mailing)	\$44.31
December 30, 2013	BMC (1 mailing)	\$40.80
December 31, 2013	BMC (1 mailing)	\$3.04
December 31, 2013	UPS credit	(.04)
Actual Total		\$88.11

WHEREFORE, BMC respectfully requests:

- (a) that an allowance be made to it in the aggregate of \$45,195.21 which is comprised of:
 - (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the One Hundred-Forty-First Fee Period (80% of \$54,459.00 x 80% = \$43,567.20); and
 - (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the One Hundred-Forty-First Fee Period (\$1,628.01);

- (b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates; and
- (c) for such other and further relief as the Court deems just and proper.

Dated: March 21, 2014

BMC GROUP

By: /s/ Myrtle H. John

MYRTLE H. JOHN
600 1st Avenue, Suite 300
Seattle, Washington 98104
Telephone: (206) 516-3300
Telecopier: (206) 516-3304

Claims Reconciliation and Solicitation
Consultant to the Debtors and
Debtors in Possession

VERIFICATION

MYRTLE H. JOHN, after being duly sworn, deposes and says:

1. I am employed by Applicant, BMC Group (“BMC”), the Claims Reconciliation and Solicitation Consultant to the debtors and debtors in possession herein (the “Debtors”). I am a Director of BMC, and I have personal knowledge of the matters set forth herein.

2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.

3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Annexed hereto are the following Exhibits: **Exhibit 1** – Monthly Fee Invoice comprised of a detail of time expended and Professional Activity Summary; and **Exhibit 2** – Monthly Expense Invoice comprised of an Expense Invoice and Detail. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the ‘Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members,’ signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.

DATED: March 21, 2014

/s/ Myrtle H. John

MYRTLE H. JOHN



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2013	2.3	\$483.00	Work with G Kruse re Class 7 distribution report, report format, data to be included (.1.0); analysis of draft report and revisions needed (.1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2013	2.4	\$504.00	Analysis of revised Class 7 report from G Kruse (.8); work with G Kruse re add'l revisions (.8); analyzed next gen Class 7 report (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2013	2.2	\$462.00	R Higgins email re revisions to asbestos PD reports (.3); work with G Kruse re revisions to asbestos PD reports (1.7); prep email to R Higgins re revised reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	0.3	\$63.00	Analysis of M Handler/Liquidity Solutions email re W9 info for Speights & Motley payments (.1); review W9 returns re Motley & Speights (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	1.5	\$315.00	Continue work on reports for R Higgins re asbestos PD claims
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	0.3	\$63.00	Analysis of R Finke email re amounts on PD report (.1); prep email to R Finke re amounts re PD reports (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	1.4	\$294.00	Work with R Higgins and L Esayan re effective date issues (.5), review L Esayan chart and issues (.9)
Total:			10.4		\$2,184.00	
WRG Case Administration						
DEBRA CHOULOCK - CAS		\$45.00	12/2/2013	0.2	\$9.00	Prepare 2 pieces of COA mail for re-service
SHIRLEY PZYNISKI - CAS		\$45.00	12/2/2013	0.1	\$4.50	Archive W9 forms received
STEFFANIE COHEN - REC_TEAM		\$110.00	12/2/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	12/2/2013	0.2	\$37.00	Telephone with Johnette Parmelee at (585) 397-8283 / RE: Calling to check on current status of case, as it has been awhile since she checked. Confirmed name is in database, and informed that project team would be notified with request to call her with status. After call sent email to Project Mgr with request for return call.
ERIN KRAMER - CAS		\$65.00	12/3/2013	0.9	\$58.50	QC 99 W9 forms for processing to claims database.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2013	0.8	\$168.00	Analysis of various W9 correspondence received from Cassman (.4); prep responses to parties (.4)
SHIRLEY PZYNISKI - CAS		\$45.00	12/3/2013	0.3	\$13.50	Archive W9 forms received
SHIRLEY PZYNISKI - CAS		\$45.00	12/3/2013	1.5	\$67.50	Process 98 W9 forms received
STEFFANIE COHEN - REC_TEAM		\$110.00	12/3/2013	0.3	\$33.00	Provide Call Center support for creditor inquiries regarding W9 request received (.2); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/3/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	12/3/2013	0.2	\$37.00	Telephone with Herb Sloan of Day Pitney LP at (973) 966-8259 / RE: Fimr has a claim in the Case, and would like to know current status and timing for a distribution. Provided general information and advised the Project Mgr would be informed of his call for status. Also, he needs to report change of address for firm. Provided Call Center email address for use in reporting change of address.



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
TERRI MARSHALL - MANAGER		\$185.00	12/3/2013	0.1	\$18.50	After speaking with Day Pitney today, prepare email for Project Mgr to notify that attorney would like a return call regarding status of a distribution.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2013	1.5	\$315.00	Analysis of Court docket re case status, planning
NOREVE ROA - CAS		\$95.00	12/4/2013	0.2	\$19.00	Review Court Docket Nos. 131407-131418
SHIRLEY PZYNISKI - CAS		\$45.00	12/4/2013	0.1	\$4.50	Process 2 W9 forms received
SHIRLEY PZYNISKI - CAS		\$45.00	12/4/2013	1.1	\$49.50	Process 166 pieces of returned mail and record to Notice System
STEFFANIE COHEN - REC_TEAM		\$110.00	12/4/2013	0.5	\$55.00	Update claim database per creditor change of address request received by Call Center on 12/4/13 (.2); review related creditor data (.2); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/4/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	12/5/2013	0.1	\$9.50	Review Court docket Nos 31419-31424
ERIN KRAMER - CAS		\$65.00	12/5/2013	0.3	\$19.50	QC 31 W9 forms for processing to claims database.
MARISTAR GO - CAS		\$95.00	12/5/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31407-31418
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2013	0.8	\$168.00	Emails to/from S Cohen re W9 processing, revisions (.3); analysis of processing status (.5)
MIREYA CARRANZA - CAS		\$45.00	12/5/2013	0.2	\$9.00	Review and loading COA's Postage for previous month (.1), complete production billing (.1)
NOREVE ROA - CAS		\$95.00	12/5/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31419-31421, 31424
SHIRLEY PZYNISKI - CAS		\$45.00	12/5/2013	0.2	\$9.00	Archive W9 forms received
SHIRLEY PZYNISKI - CAS		\$45.00	12/5/2013	0.1	\$4.50	Process 14 pieces of returned mail and record to Notice System
SHIRLEY PZYNISKI - CAS		\$45.00	12/5/2013	0.7	\$31.50	Process 31 W9 forms received
STEFFANIE COHEN - REC_TEAM		\$110.00	12/5/2013	0.2	\$22.00	Post new docket entries to DRTT
DEBRA CHOULOCK - CAS		\$45.00	12/6/2013	0.2	\$9.00	Review corresp received (.1); forward to Cassman for handling (.1)
DEBRA CHOULOCK - CAS		\$45.00	12/6/2013	0.2	\$9.00	Prepare 2 pieces of COA mail for re-service
ERIN KRAMER - CAS		\$65.00	12/6/2013	0.3	\$19.50	QC 26 W9 forms for processing to claims database.
NOREVE ROA - CAS		\$95.00	12/6/2013	0.2	\$19.00	Review Court Docket Nos. 31425-31437
SHIRLEY PZYNISKI - CAS		\$45.00	12/6/2013	0.4	\$18.00	Process 26 W9 forms received
STEFFANIE COHEN - REC_TEAM		\$110.00	12/6/2013	0.2	\$22.00	Post new docket entries to DRTT
STEVEN ORDAZ - CONSULTANT		\$110.00	12/6/2013	0.1	\$11.00	Forwarded e-mail inquiry from S. Mastromatteo re change of address request to M. Araki
MARISTAR GO - CAS		\$95.00	12/9/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31425- 31437)
SHIRLEY PZYNISKI - CAS		\$45.00	12/9/2013	0.2	\$9.00	Archive W9 forms received
STEFFANIE COHEN - REC_TEAM		\$110.00	12/9/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	12/10/2013	0.2	\$19.00	Review Court docket Nos 31438-31444
ERIN KRAMER - CAS		\$65.00	12/10/2013	0.1	\$6.50	QC 28 W9 forms for processing to claims database.
MIKE BOOTH - MANAGER		\$165.00	12/10/2013	0.1	\$16.50	Telephone with Frank at (816) 292-7000 / RE: request for scheduled distribution date.
SHIRLEY PZYNISKI - CAS		\$45.00	12/10/2013	0.7	\$31.50	Process 28 W9 forms received



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	12/10/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	12/11/2013	0.1	\$9.50	Review Court docket No 31445,
DEBRA CHOULOCK - CAS		\$45.00	12/11/2013	0.2	\$9.00	Process 5 W9 forms received
ERIN KRAMER - CAS		\$65.00	12/11/2013	0.1	\$6.50	QC 5 W9 forms for processing to claims database.
JAMES MYERS - CAS		\$65.00	12/11/2013	0.1	\$6.50	Review/scan Ntc filing 1st Quart App PG&S received from Parcels. Prep email transmitting to M Araki for review
MARISTAR GO - CAS		\$95.00	12/11/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31438 31439 31440 31443 31444 31445)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2013	1.9	\$399.00	DRTT analysis and b-Linx audit (1.2); revise b-Linx per audit (.7)
MIKE BOOTH - MANAGER		\$165.00	12/11/2013	0.1	\$16.50	Discussion with S Cohen re: M Araki request re: inquiries recently received by Call Center.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/11/2013	0.1	\$11.00	Provide Call Center support for creditor inquiry regarding change of address
STEFFANIE COHEN - REC_TEAM		\$110.00	12/11/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	12/11/2013	0.4	\$44.00	Discussion with M.Booth, email correspondence with M.Araki re: inquiries recently received by Call Center (.2); review archived correspondence and Call Center records (.2)
AIRGELOU ROMERO - CAS		\$95.00	12/12/2013	0.1	\$9.50	Review Court docket Nos 31446-31452,
MARISTAR GO - CAS		\$95.00	12/12/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31454 31455 31456)
NOREVE ROA - CAS		\$95.00	12/12/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31446-31452
STEFFANIE COHEN - REC_TEAM		\$110.00	12/12/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	12/13/2013	0.1	\$9.50	Review Court docket Nos 31453-31456
DEBRA CHOULOCK - CAS		\$45.00	12/13/2013	0.2	\$9.00	Review corresp received (.1); forward to Cassman for handling (.1)
ERIN KRAMER - CAS		\$65.00	12/13/2013	0.1	\$6.50	QC 19 W9 forms for processing to claims database.
ERIN KRAMER - CAS		\$65.00	12/13/2013	0.1	\$6.50	Review 1 Piece of Correspondence for Processing to Claims Database.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2013	0.4	\$84.00	Work with S Fritz re Nov invoice
MIKE BOOTH - MANAGER		\$165.00	12/13/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
SHIRLEY PZYNISKI - CAS		\$45.00	12/13/2013	0.1	\$4.50	Archive W9 forms received
SHIRLEY PZYNISKI - CAS		\$45.00	12/13/2013	0.5	\$22.50	Process 19 W9 forms received
STEFFANIE COHEN - REC_TEAM		\$110.00	12/13/2013	0.2	\$22.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/13/2013	0.2	\$22.00	Post new docket entries to DRTT
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2013	2.0	\$420.00	Prep W9 processing info for Cassman (1.0); respond to creditor inquiries re W9 mailing (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2013	0.5	\$105.00	Call with T Marshall on W9 processing
SHIRLEY PZYNISKI - CAS		\$45.00	12/16/2013	0.3	\$13.50	Process 15 W9 forms received
SHIRLEY PZYNISKI - CAS		\$45.00	12/16/2013	0.3	\$13.50	Archive W9 forms received



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	12/16/2013	0.3	\$33.00	Provide Call Center support for professional inquiry regarding submission of W9 form (.2); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/16/2013	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	12/16/2013	0.1	\$18.50	Review email from Martha Araki regarding W9 database set up and process. Mark for further review and discussion with Martha.
AIRGELOU ROMERO - CAS		\$95.00	12/17/2013	0.3	\$28.50	Review Court docket No 31457-31469
ELLEN DORS - REC_TEAM		\$110.00	12/17/2013	0.2	\$22.00	Telephone with Mina Makriouz at (617) 621-6525 / RE: Original signature required on W9 forms.
ERIN KRAMER - CAS		\$65.00	12/17/2013	0.1	\$6.50	QC 16 W9 forms for processing to claims database.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2013	0.8	\$168.00	Telephone call with R Higgins re schedule amendments
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2013	1.8	\$378.00	Call re W-9 process with T Marshall (.5); analyze S Cohen comments on W-9 process and revise (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2013	1.5	\$315.00	Analysis of court docket re case status
MIKE BOOTH - MANAGER		\$165.00	12/17/2013	0.2	\$33.00	Telephone with Charlie Ellison III at (409) 781-4078 / RE: BK paperwork received for deceased father, Charlie Ellison Jr. No W9 form mailed as his father was not scheduled and never filed a claim; 5290 WALDEN RD address belongs to Charlie Ellison III, not father. Call escalated to BMC project team for review and follow-up.
SHIRLEY PZYNISKI - CAS		\$45.00	12/17/2013	0.1	\$4.50	Process 1 W9 form received
SHIRLEY PZYNISKI - CAS		\$45.00	12/17/2013	0.1	\$4.50	Archive W9 forms received
SHIRLEY PZYNISKI - CAS		\$45.00	12/17/2013	0.8	\$36.00	Process 137 pieces of returned mail and record to Notice System
STEFFANIE COHEN - REC_TEAM		\$110.00	12/17/2013	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	12/18/2013	0.1	\$6.50	QC 8 W9 forms for processing to claims database.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2013	1.8	\$378.00	DRTT analysis and b-Linx audit (1.0); revise b-Linx per audit (.8)
SHIRLEY PZYNISKI - CAS		\$45.00	12/18/2013	0.1	\$4.50	Process 5 pieces of returned mail and record to Notice System
SHIRLEY PZYNISKI - CAS		\$45.00	12/18/2013	0.1	\$4.50	Archive W9 forms received
SHIRLEY PZYNISKI - CAS		\$45.00	12/18/2013	0.3	\$13.50	Process 8 W9 forms received
STEVEN ORDAZ - CONSULTANT		\$110.00	12/18/2013	0.2	\$22.00	Forwarded to M. Araki inquiry from Dan Tollefson regarding a change of address request (.1); follow-up e-mails with M. Araki re same (.1)
AIRGELOU ROMERO - CAS		\$95.00	12/19/2013	0.5	\$47.50	Review Court docket Nos 31470-31488
ERIN KRAMER - CAS		\$65.00	12/19/2013	0.1	\$6.50	QC 5 W9 forms for processing to claims database.
MARISTAR GO - CAS		\$95.00	12/19/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31457 31458 31459 31460 31461 31462 31463 31464 31465 31466 31467)
MARISTAR GO - CAS		\$95.00	12/19/2013	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31457 31458 31459 31460 31461 31462 31463 31464 31465 31466 31467)



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	0.4	\$84.00	Telephone from R Higgins re BNY Mellon notice and shareholder notice (.1); review 2002 list re BNY Mellon (.2); prep email to K Martin re BNY Mellon corresp (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	0.7	\$147.00	Analysis of K Martin email re BNY Mellon contacts, role in case (.1); analysis of docket re BNY Mellon appearances/pleadings (.4); prep email to R Higgins re 2002 and docket results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	1.0	\$210.00	Analysis of Ntc System re service on shareholders (.5); analysis of production folders re shareholder services (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	1.0	\$210.00	Analysis of S Cohen emails (2) re W9 processing guidelines, issues to address (.3); review issues (.4); prep emails to S Cohen (2) re revisions to W9 processing guides (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	0.5	\$105.00	Analysis of R Higgins email re stock trading restriction (.1); analysis of docket re motion and order re stock trading restriction, filings (.4)
SHIRLEY PZYNSKI - CAS		\$45.00	12/19/2013	0.1	\$4.50	Archive W9 forms received
SHIRLEY PZYNSKI - CAS		\$45.00	12/19/2013	0.3	\$13.50	Process 5 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	12/19/2013	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CAS		\$95.00	12/20/2013	0.2	\$19.00	Review Court docket Nos 31489-31496
DEBRA CHOULOCK - CAS		\$45.00	12/20/2013	0.2	\$9.00	Review corresp received (.1); forward to Cassman for handling (.1)
ERIN KRAMER - CAS		\$65.00	12/20/2013	0.1	\$6.50	QC 12 W9 forms for processing to claims database.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	0.2	\$42.00	Analysis of S Cohen email re ICN Dosimetry inquiry re W9 (.1); prep email to S Cohen re response for ICN Dosimetry (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	0.5	\$105.00	Analysis of S Cohen emails (2) re final version of W9 processing procedures (.4); prep email to S Cohen re approval (.1)
MIREYA CARRANZA - CAS		\$45.00	12/20/2013	0.2	\$9.00	Prep for service: Courtesy Notice CHASON SERV ENGINEERS, INC re: Dkt 31491, Courtesy Notice SAFETY HARBOR RESORT & SPA re: Dkt 31490 and Courtesy Notices CLAIMS RECOVERY GROUP LLC re: Dkts 31490 & 31491
MYRTLE JOHN - MANAGER		\$195.00	12/20/2013	0.2	\$39.00	Review Notices of transfer of Chason Serv Engineers, and Safety Harbor Resort & Spa claims to Claims Recovery Group forwarded to NoticeGroup for production and service
SHIRLEY PZYNSKI - CAS		\$45.00	12/20/2013	0.5	\$22.50	Process 12 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	12/20/2013	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	12/20/2013	0.3	\$33.00	Provide Call Center support for creditor inquiry regarding W9 form received and change of address request & review scheduled claim data with caller (.2); email correspondence with M.Araki (.1)
AIRGELOU ROMERO - CAS		\$95.00	12/21/2013	0.1	\$9.50	Review Court docket Nos 31497-31500
ERIN KRAMER - CAS		\$65.00	12/23/2013	0.1	\$6.50	QC 19 W9 forms for processing to claims database.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2013	0.5	\$105.00	Work with R Higgins and T Feil re claims buyer inquiry for W9
SHIRLEY PZYNSKI - CAS		\$45.00	12/23/2013	0.1	\$4.50	Archive W9 forms received



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/24/2013	0.3	\$63.00	Prep Omni 29 Order for service on 12/26 (.1); work with Notice Grp re service (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/24/2013	1.0	\$210.00	Analysis of Court docket re case status
MARTHA ARAKI - CONTRACTOR		\$210.00	12/24/2013	2.0	\$420.00	DRTT analysis and b-Linx audit (1.4); revise b-Linx per audit (.6)
AIRGELOU ROMERO - CAS		\$95.00	12/26/2013	0.1	\$9.50	Review Court docket Nos 31501-31506
MABEL SOTO - CAS		\$45.00	12/26/2013	0.2	\$9.00	Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents — Dkt No. 31480
MABEL SOTO - CAS		\$45.00	12/26/2013	0.4	\$18.00	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; copy service document to Call Center folder — Dkt No. 31480
MARTHA ARAKI - CONTRACTOR		\$210.00	12/26/2013	1.2	\$252.00	DRTT analysis and b-Linx audit (.8); revise b-Linx per audit (.4)
MIKE BOOTH - MANAGER		\$165.00	12/26/2013	0.1	\$16.50	Telephone with Johnette Parmelee at (585) 297-2030 / RE: request for a status update on her claim. Call was escalated to BMC project team for review and follow-up.
MIKE BOOTH - MANAGER		\$165.00	12/26/2013	0.1	\$16.50	Provide Call Center support for 12/26/13 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same.
AIRGELOU ROMERO - CAS		\$95.00	12/27/2013	0.2	\$19.00	Review Court docket Nos 31507-31512,31515-31516,31519-31520
DEBRA CHOULOCK - CAS		\$45.00	12/27/2013	0.2	\$9.00	Review corresp received (.1); forward to Cassman for handling (.1)
MIREYA CARRANZA - CAS		\$45.00	12/27/2013	0.1	\$4.50	Preparation of production reporting re: Dkt No. 31480 - Omni 29 Ord, served on 12/26/13
MIREYA CARRANZA - CAS		\$45.00	12/27/2013	0.3	\$13.50	Prep for service: Courtesy Notices CLAIMS RECOVERY GROUP LLC re: Dkts 31513 & 31514, Courtesy Notice ASSOCIATION OF THE WALL re: Dkt 31513 and Courtesy Notice JIM DANDY FAST FOODS INC re: Dkt 31514
MYRTLE JOHN - MANAGER		\$195.00	12/27/2013	0.2	\$39.00	Claim Transfers: Review Notices of Transfer of claims of Jim Dandy and Association of the Wall to Claims Recovery Group forwarded to NotieGroup for production and service; coordinate with noticing analyst re fulfillment as appropriate
SHIRLEY PZYNISKI - CAS		\$45.00	12/27/2013	0.4	\$18.00	Process 15W9 forms
AIRGELOU ROMERO - CAS		\$95.00	12/28/2013	0.2	\$19.00	Review Court docket Nos 31521-31529
ERIN KRAMER - CAS		\$65.00	12/30/2013	0.1	\$6.50	QC 15 W9 forms for processing to claims database.
MABEL SOTO - CAS		\$45.00	12/30/2013	0.2	\$9.00	Reviewing/analysis of service documents; email exchanges with case consultant/PM transmitting Noticing Instructions, email exchanges with case consultant/PM re review and approval of Production Instructions and service documents - Schedule Amendments



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MABEL SOTO - CAS		\$45.00	12/30/2013	0.4	\$18.00	Set up day's Noticing System/Production Folder and Noticing Instructions; prepare electronic version of document-as-served; email exchanges with data analyst re populating MF; copy service document to Call Center folder — Schedule Amendments
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	0.7	\$147.00	Work with Notice Group re service of custom schedule amendment notices
MIKE BOOTH - MANAGER		\$165.00	12/30/2013	0.2	\$33.00	Semi-monthly conference call with S Cohen re: W9 processing, DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
SHIRLEY PZYNISKI - CAS		\$45.00	12/30/2013	0.1	\$4.50	Process 4 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	12/30/2013	0.4	\$44.00	Provide Call Center support for creditor inquiries related to claim status update (.2); email correspondence with M.Araki (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/30/2013	0.2	\$22.00	Post new docket entries to DRTT
ERIN KRAMER - CAS		\$65.00	12/31/2013	0.1	\$6.50	QC 6 W9 forms for processing to claims database.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/31/2013	1.2	\$252.00	Work with S Cohen re W9 issues from Cebu, resolutions
MARTHA ARAKI - CONTRACTOR		\$210.00	12/31/2013	1.0	\$210.00	Review and approve new W9 process revisions
NOREVE ROA - CAS		\$95.00	12/31/2013	0.3	\$28.50	Audit categorization updates related to Court Docket Nos. 31501, 31512, 31515-31516, 31519-31529
SHIRLEY PZYNISKI - CAS		\$45.00	12/31/2013	0.1	\$4.50	Process 2 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	12/31/2013	1.4	\$154.00	Telephone conference with M Araki re: review of W-9 data entry issues (.4); revisions to data entry process (.7); revisions to data entry tool (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/31/2013	0.6	\$66.00	Revise process protocols per telephone call with M Araki and prepare process protocol for audit of W9 records with updated process, tracking and flags
STEFFANIE COHEN - REC_TEAM		\$110.00	12/31/2013	0.2	\$22.00	Post new docket entries to DRTT
		Total:		55.7	\$7,832.50	

WRG Data Analysis

JACQUELINE CONKLIN - SR_ANALYST	\$95.00	12/2/2013	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	12/3/2013	0.1	\$9.50	Update return mail to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST	\$95.00	12/5/2013	0.1	\$9.50	Update return mail to b-Linx.
MIKE BOOTH - MANAGER	\$165.00	12/5/2013	0.2	\$33.00	Discussion with S Cohen re: incoming W9 forms and processing required.
GUNTHER KRUSE - CONSULT_DATA	\$150.00	12/6/2013	2.8	\$420.00	Split distribution claims into different amount classes as per Blackstone source data. Add interest rates and distribution classes to each split claim.
GUNTHER KRUSE - CONSULT_DATA	\$150.00	12/6/2013	1.5	\$225.00	Update distribution report data source. Run draft of updated undisputed claims detail report. Print to PDF and forward to M Araki for review.
GUNTHER KRUSE - CONSULT_DATA	\$150.00	12/6/2013	1.8	\$270.00	Update distribution report data as per M Araki review/audit.
GUNTHER KRUSE - CONSULT_DATA	\$150.00	12/6/2013	0.7	\$105.00	Update distribution classes and interest rates for selected claims as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA	\$150.00	12/6/2013	0.8	\$120.00	Exclude claim records from Undisputed Claims report where estimated claim amount is zero.



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/6/2013	1.2	\$180.00	Rerun/update distribution report data source. Verify final records counts.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/6/2013	1.0	\$150.00	Generate final draft of undisputed claims report. Print to PDF and forward to M Araki.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/6/2013	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/7/2013	2.8	\$420.00	Modify/update Undisputed claims report queries. Run draft and print to PDF. Verify display of distribution data and formatting.
MIKE BOOTH - MANAGER		\$165.00	12/10/2013	0.1	\$16.50	Review of 12/10 daily Image Scan Tracking report re: W-9 data input assignments for team.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/12/2013	1.6	\$240.00	Coordinate setup of schedule print database in preparation for amended schedules.
MIKE BOOTH - MANAGER		\$165.00	12/13/2013	0.1	\$16.50	Review of 12/13 daily Image Scan Tracking report re: W-9 data input assignments for team.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/16/2013	2.8	\$420.00	Author report query and template for Undisputed Class 7-A claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/16/2013	1.2	\$180.00	Generate Undisputed Class 7-A distribution report. Print to PDF and forward to M Araki for review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/16/2013	1.3	\$195.00	Review/audit of Sch F amendments worksheet. Update affected records. Generate amended schedules drafts and forward to M Araki for review.
MIKE BOOTH - MANAGER		\$165.00	12/16/2013	0.2	\$33.00	Discussion with S Cohen re: incoming W9 forms and data entry by Cebu team required.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/17/2013	0.7	\$105.00	Prep and generate updated amended Sch F drafts. Print to PDF and forward to M Araki for review.
MIKE BOOTH - MANAGER		\$165.00	12/17/2013	0.2	\$33.00	Discussion with E Dors re: incoming W9 forms and process instructions provided by project team.
MIKE BOOTH - MANAGER		\$165.00	12/17/2013	0.2	\$33.00	Discussion with S Cohen re: W9 processing guidelines provided by M Araki.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/17/2013	0.7	\$77.00	Begin review and customization of W9 data entry/audit guidelines provided by M.Araki (.4); discussion with M.Booth (.2); email correspondence with M.Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/18/2013	1.3	\$195.00	Update report template for Class 7A undisputed claims report as per counsel review. Rerun updated report, print to PDF and forward to M Araki for review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/18/2013	1.0	\$150.00	Update report queries for generation of Class 7A undisputed claims report. Verify counts and distribution amounts.
MIKE BOOTH - MANAGER		\$165.00	12/18/2013	0.1	\$16.50	Review of 12/18 daily Image Scan Tracking report re: W-9 input assignments for team.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/19/2013	1.1	\$121.00	Continue review and customization of W9 data entry/audit guidelines provided by M.Araki (.9); email correspondence with M.Araki, G.Kruse, power tools group regarding processing tool modifications(.2)
MIKE BOOTH - MANAGER		\$165.00	12/20/2013	0.2	\$33.00	Discussion with S Cohen re: ongoing review and customization of W9 data entry/audit guidelines provided by M Araki.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/20/2013	1.2	\$132.00	Complete review and customization of W9 data entry/audit guidelines provided by M.Araki (.8); discussion with M.Booth (.2); email correspondence with M.Araki, Cebu team(.2)



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/23/2013	1.5	\$225.00	Update amount records for amended schedule records. Generate updated Schedule F exhibits for amended records. Print to pdf and forward to M Araki.
MARISTAR GO - CAS		\$95.00	12/23/2013	1.0	\$95.00	Review and Input data for (10) W9 forms.
NOREVE ROA - CAS		\$95.00	12/23/2013	1.0	\$95.00	Review and input data for 10 W9 forms
MARISTAR GO - CAS		\$95.00	12/25/2013	2.1	\$199.50	Review and Input data for (21) W9 forms.
MARISTAR GO - CAS		\$95.00	12/26/2013	1.8	\$171.00	Review and Input data for (18) W9 forms.
VINCENT NACORDA - CAS		\$75.00	12/26/2013	0.4	\$30.00	Populate and review MF54679.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/27/2013	1.5	\$225.00	Prep and generate custom amended schedule letters. Generate merge data source and document. Run merge and print to PDF.
NOREVE ROA - CAS		\$95.00	12/27/2013	2.7	\$256.50	Review and input data for 10 W9 forms (1.0); review 50 forms and correct as needed (1.7)
NOREVE ROA - CAS		\$95.00	12/29/2013	2.0	\$190.00	Review and input data for 30 W9 forms
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/30/2013	0.7	\$105.00	Modify custom amended schedules letters. Format to fit all letter contents inside two pages. Rerun draft letters and forward to M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/30/2013	0.8	\$120.00	Prep final versions of custom amended schedule letters for Grace Conn. Print to PDF and forward to production.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/30/2013	0.1	\$9.50	Review and verify undeliverable creditor addresses for return mail processing.
MARISTAR GO - CAS		\$95.00	12/30/2013	3.5	\$332.50	Review and Input data for (28) W9 forms.
REYNANTE DELA CRUZ - CAS		\$95.00	12/30/2013	0.3	\$28.50	Populate MailFile 54725 with APs for todays scheduled mailings
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/31/2013	0.4	\$60.00	Modify data entry form for W9 database. Add new option to review status drop down box as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/31/2013	1.8	\$270.00	Prep distribution claims source data. Generate distribution detail report. Export to Excel and forward to M Araki for review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/31/2013	1.2	\$180.00	Prep undisputed distribution claims report. Export to Excel and forward to M Araki for review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	12/31/2013	1.0	\$150.00	Prep undisputed distribution Class 7 claims report. Export to Excel and forward to M Araki for review.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	12/31/2013	0.1	\$9.50	Update mail file data to master service list.
MARISTAR GO - CAS		\$95.00	12/31/2013	3.0	\$285.00	Review and Input data for (18) W9 forms.
STEFFANIE COHEN - REC_TEAM		\$110.00	12/31/2013	0.4	\$44.00	Analyze issues identified by data entry team related to recently received W9 forms (.3); email correspondence with M.Araki, N.Roa (.1)
		Total:		54.5	\$7,038.50	
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/2/2013	2.0	\$420.00	Analysis of R Higgins email re PI/PD Trust info (.1); telephone from R Finke re PI/PD Trust info (.1); research files re PI/PD Trust info (1.8)



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/2/2013	1.8	\$378.00	Emails to/from G Kruse re PI ballot and solicitation data (.3); emails to/from K Becker/Rust Consulting re PI count (.2); prep email to R Higgins re research results (.6); analysis of R Higgins email re bonds for PI/PD Trusts (.1); research b-Linx re bonds for PI/PD Trusts (.5); prep email to R Higgins re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2013	2.0	\$420.00	Review reports and corresp (.9), update b-Linx and distribution islands (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2013	1.5	\$315.00	Analysis of corresp and notes to prep for weekly conf call
MYRTLE JOHN - MANAGER		\$195.00	12/4/2013	0.2	\$39.00	Call with M Araki re distribution protocols and BMC process for upcoming case distributions
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2013	0.5	\$105.00	Conf call with S Scarlis, R Finke, M Blessing, L Gardner, K Blood, B Chiu, A Schlesinger, J Federbush and R Higgins re distribution prep, allowed claims exhibit, open claims
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2013	0.4	\$84.00	Analysis of S Scarlis email re agenda for meeting (.1); email to/from G Kruse re reporting update (.2); email to/from L Gardner re M Miller (.1)
MYRTLE JOHN - MANAGER		\$195.00	12/5/2013	3.8	\$741.00	Continued analysis of POC's affected by orders, stipulations or settlement; email to M Araki re further analysis of claims
MYRTLE JOHN - MANAGER		\$195.00	12/5/2013	2.4	\$468.00	Coordinating update of claims data for preparation of report for proposed distribution
STEFFANIE COHEN - REC_TEAM		\$110.00	12/5/2013	0.3	\$33.00	Discussion with M.Booth re: incoming W9 forms and processing required (.2); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/8/2013	2.4	\$504.00	Continue analysis of RAR tax file issues and related claims
MYRTLE JOHN - MANAGER		\$195.00	12/10/2013	4.1	\$799.50	Review and analysis of settlements, orders and stipulations affecting claims for post effective date distribution
MYRTLE JOHN - MANAGER		\$195.00	12/10/2013	3.5	\$682.50	Analysis of POC and supporting documentation affected by orders, stipulations and settlements; coordinate updating claims and distribution database for preparation of post effective distribution reports
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2013	0.3	\$63.00	Conf call with R Finke, L Gardner, J Federbus, R Higgins, B Chiu re weekly status review
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2013	1.7	\$357.00	Emails to/from J Federbush re interest issues on bank claims (.4); research interest data issues (1.0); revise b-Linx data per J Federbush (.3)
MYRTLE JOHN - MANAGER		\$195.00	12/13/2013	4.1	\$799.50	Review and analysis of multiple orders, stipulations and settlements affecting proofs of claims for updating claims and distribution database
MYRTLE JOHN - MANAGER		\$195.00	12/13/2013	3.6	\$702.00	Analysis of proofs of claims affected by stipulations, settlements and orders for updating claims and distribution database for preparing reports for proposed distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	12/15/2013	1.0	\$210.00	Emails to/from R Higgins re Effective Date issues (.5); review files re Effective Date issues (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2013	2.6	\$546.00	Continue work on Class 7 effective date issues, reports for R Higgins with G Kruse



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MYRTLE JOHN - MANAGER		\$195.00	12/16/2013	3.6	\$702.00	Analysis of pleadings affecting claims filed by States of Oklahoma, Oregon and Washington for updating claims and distribution databases
MYRTLE JOHN - MANAGER		\$195.00	12/16/2013	3.1	\$604.50	Analysis of asbestos claims filed by States of Oklahoma, Oregon and Washington for updating claims and distribution databases for preparing proposed distribution reports for counsel and client
STEFFANIE COHEN - REC_TEAM		\$110.00	12/16/2013	0.2	\$22.00	Discussion with M.Booth re: incoming W9 forms and data entry by Cebu team required
TERRI MARSHALL - MANAGER		\$185.00	12/17/2013	0.5	\$92.50	Call with Martha Araki to review questions and comments regarding W9 processing instructions. Discuss each point identified and agree on process for this client.
TERRI MARSHALL - MANAGER		\$185.00	12/17/2013	0.5	\$92.50	Review email forwarded from Martha that contains a list of questions from Analyst who reviewed the W9 processing instructions. Prepare comments for each item identified, and forward responses to Martha for use in further discussion with her.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2013	1.7	\$357.00	Review current distribution reports prepped and status of open items
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	1.0	\$210.00	Analysis of corresp and project list re pending items, status, planning
MYRTLE JOHN - MANAGER		\$195.00	12/19/2013	2.4	\$468.00	Continued analysis of pleadings affecting proofs of claims in connection with preparation of distribution reports for counsel and client
MYRTLE JOHN - MANAGER		\$195.00	12/19/2013	3.6	\$702.00	Analysis of proofs of claims affected by orders, settlements and stipulations for preparation of reports for delivery to client and counsel in connection with proposed distribution; updating claims and distribution databases as appropriate
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	1.6	\$336.00	Continue analysis of open items, reporting, planning re distribution prep
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	1.5	\$315.00	Update and revise distribution tracker per analysis of open items report
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	1.4	\$294.00	Continue work on pending items for distribution prep
MYRTLE JOHN - MANAGER		\$195.00	12/20/2013	2.9	\$565.50	Continued analysis of pleadings affecting claims for coordinating preparation of distribution reports for delivery to counsel and client
MYRTLE JOHN - MANAGER		\$195.00	12/20/2013	1.8	\$351.00	Review and analysis of California State University claims affected by stipulations/orders; update claims and distribution database for preparation of reports for proposed distributions
MYRTLE JOHN - MANAGER		\$195.00	12/20/2013	1.2	\$234.00	Continued analysis of pleadings affecting proofs of claims for coordinating updates to claims and distribution database
MYRTLE JOHN - MANAGER		\$195.00	12/20/2013	1.5	\$292.50	Analysis of proofs of claims affected by settlements, stipulations or orders and updating claims and distribution databases for preparation of distribution reports
MARTHA ARAKI - CONTRACTOR		\$210.00	12/26/2013	0.3	\$63.00	Call with Grace, Blackstone, R Higgins re distribution prep status, open items
MARTHA ARAKI - CONTRACTOR		\$210.00	12/26/2013	0.4	\$84.00	Telephone with Ronak Amin re L/C fee research (.1); prep email to R Amin re L/C research items (.3)



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MYRTLE JOHN - MANAGER		\$195.00	12/26/2013	1.9	\$370.50	Continued analysis of pleadings affecting claims in connection with proposed distribution
MYRTLE JOHN - MANAGER		\$195.00	12/26/2013	2.1	\$409.50	Analysis of proofs of claims affected by stipulations, orders and settlements for continued updates to claims and distribution databases re preparation of reports for proposed distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2013	0.6	\$126.00	Telephone with R Amin re LC fee research (.4); prep email to R Higgins re same (.2)
MYRTLE JOHN - MANAGER		\$195.00	12/27/2013	1.5	\$292.50	Continued analysis of pleadings affecting proofs of claims for preparing distribution reports
MYRTLE JOHN - MANAGER		\$195.00	12/27/2013	1.8	\$351.00	Analysis of proofs of claims affected by settlements, stipulations and orders re coordinating updates to claims and distribution databases and preparation of reports for counsel and client
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	0.6	\$126.00	Telephone and email with R Higgins re L/C fee research by Grace (.4); email with Ronak Amin re research (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	1.6	\$336.00	Review data islands re distribution data updates
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	0.7	\$147.00	Work with G Kruse re updates to distribution database, new reports, back-end updates
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	0.3	\$63.00	Work with T Feil re distribution account info for bid
MYRTLE JOHN - MANAGER		\$195.00	12/30/2013	2.5	\$487.50	Further analysis of proofs of claims affected by stipulations, settlements and orders for coordinating updates to claims and distribution databases
MYRTLE JOHN - MANAGER		\$195.00	12/30/2013	1.9	\$370.50	Continued review and analysis of pleadings affecting proofs of claims and affecting distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	12/31/2013	2.0	\$420.00	Analysis of G Kruse email re updated reports (.2); analysis of updated reports to verify data updates (1.8)
		Total:		84.9	\$16,951.50	
WRG Fee Applications-Applicant						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	2.0	\$420.00	Prep 50 Qtrly fee app (1.0); prep exhibits (.7); draft Notice of Filing (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	1.3	\$273.00	Finalize 50 Qtrly fee app (.6); finalize exhibits (.4); finalize Ntc of Filing (.2); prep email to Pachulski for filing (.1)
		Total:		3.3	\$693.00	
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/2/2013	2.3	\$483.00	Continue prep of L/C analysis re related fees claimed, claims info, status and other data per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	12/2/2013	2.0	\$420.00	Analysis of b-Linx re claims for L/C fees (1.0); revise L/C analysis re info per R Higgins request (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2013	2.5	\$525.00	Telephone with R Higgins re review of L/C project (1.0); begin revisions to L/C project per telecon (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2013	2.0	\$420.00	Work with L Gardner re enviro claims (.8); work with J Federbush re add'l interest rate info (.4); revise undisputed claim data re add'l interest info (.2); revise excel version of Undisputed Claims Exhibit re add'l interest info (.1); review Undisputed Claim Exhibit draft (.5)



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/3/2013	2.0	\$420.00	Continue revisions to L/C project per telecon (.8); prep email to R Higgins re v3 report (.1); analysis of R Higgins email re add'l revisions (.1); prep revised v4 report (.5); discuss v4 report with R Higgins (.3); prep email to Grace re v4 L/C report for review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2013	2.8	\$588.00	Conf call with R Higgins re revisions to L/C project (.4); begin prep of revised L/C project per telecon (2.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/4/2013	2.0	\$420.00	Revise b-Linx per corresp from counsel, new claim filed, updates
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2013	1.7	\$357.00	Work on undisputed claims report revisions with G Kruse per conf call
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2013	2.0	\$420.00	Revise b-Linx, CCRT re updated Undisputed claims report data
MARTHA ARAKI - CONTRACTOR		\$210.00	12/5/2013	0.8	\$168.00	Work with R Higgins and J Federbush re LWD PRP new claim, issues, interest calculations and claim settlement
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2013	2.0	\$420.00	Analysis of Blackstone interest file with new sub-claims vs b-Linx (1.0); revise data for Undisputed Claims Exhibit (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2013	1.6	\$336.00	Continue work on Undisputed Claims Exhibit data
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2013	1.0	\$210.00	Telephone to Ronak Amin re L/C spreadsheet (.2); revise L/C spreadsheet for info for R Amin review (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2013	1.8	\$378.00	Work with Cassman re data changes for Undisputed Claims Exhibit (.8); review/analyze revisions (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/6/2013	1.2	\$252.00	Emails to/from G Kruse re Undisputed Claims Exhibit data to work through changes
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2013	2.5	\$525.00	Analysis of G Kruse email re revised Undisputed Claims Exhibit (.2); analysis of revised Undisputed Claims Exhibit
MARTHA ARAKI - CONTRACTOR		\$210.00	12/7/2013	1.8	\$378.00	Analysis of RAR tax files and related claims
MARTHA ARAKI - CONTRACTOR		\$210.00	12/9/2013	2.0	\$420.00	Work on L/C data file and schedule details for Ronak Amin
MARTHA ARAKI - CONTRACTOR		\$210.00	12/9/2013	1.6	\$336.00	Continue work on L/C data file and details for Ronak Amin research
MARTHA ARAKI - CONTRACTOR		\$210.00	12/9/2013	1.8	\$378.00	Prep updated open claims and schedules report (.8); analysis of open claims and schedules report (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/9/2013	2.0	\$420.00	Continue to work on RAR tax file issues
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2013	1.6	\$336.00	Analysis of R Higgins email re GTE settlement (.2); research GTE settlement info for R Higgins (1.2); prep email to R Higgins re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2013	2.0	\$420.00	Analysis of open schedule data (.6); update report (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/10/2013	1.4	\$294.00	Update enviro tracking database
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2013	1.0	\$210.00	Conf call with C Finke, R Higgins, S Scarlis, J Federbush re tax claims, issues
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2013	1.5	\$315.00	Begin prep of R Higgins tax claims reports per conf call
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2013	2.0	\$420.00	Continue work on Ronak Amin L/C report re bank schedules and claims



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2013	2.0	\$420.00	Work with Cassman re revisions to data per Omni 29 (.8); work with R Higgins re Town of Acton (.7); review/respond to misc corresp (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/11/2013	2.5	\$525.00	Finalize Ronak Amin L/C workbook with claim/schedule info, related claims (2.3); prep email to R Amin re workbook and related claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2013	2.0	\$420.00	Analysis of open schedule reports re schedule amendments (1.0); prep data info for schedule amendments (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2013	2.0	\$420.00	Analysis of L Gardner email and attachments re enviro claims (.5); research L Gardner issues (1.2); prep email to L Gardner re research results (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/12/2013	2.1	\$441.00	Continue prep data info for schedule amendments (1.0); review remaining open schedules re info to resolve (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2013	2.5	\$525.00	Analysis of data change file re schedule amendments, interest info, undisputed claims exhibit data
MARTHA ARAKI - CONTRACTOR		\$210.00	12/13/2013	2.7	\$567.00	Revise b-Linx re schedule amendments, allowed schedules
STEFFANIE COHEN - REC_TEAM		\$110.00	12/13/2013	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
MARTHA ARAKI - CONTRACTOR		\$210.00	12/16/2013	3.0	\$630.00	Research prior schedule amendments for R Higgins (1.0); prep docs for M Blessing review re open schedules (.8); review draft schedule amendments from G Kruse (.8); review open items to be addressed (.4)
ELLEN DORS - REC_TEAM		\$110.00	12/17/2013	0.2	\$22.00	Discussion with M Booth re: incoming W9 forms and process instructions provided by project team.
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2013	1.8	\$378.00	Analysis of M Blessing emails re updates to open schedules per Grace review (.8); revise b-Linx per M Blessing emails (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2013	1.0	\$210.00	Schedule amendment research per R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	12/17/2013	2.5	\$525.00	Research various schedule info from M Blessing (.9); work with R Higgins re schedule amendment notices (1.0); work with G Kruse re individual schedule amendment notices (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/17/2013	0.2	\$22.00	Update claim database per M.Araki request re: claim to schedule match (.1); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/18/2013	2.0	\$420.00	Work on schedule amendment research for M Blessing, R Finke and S Scarlis
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	0.8	\$168.00	Analysis of M Santore/PSZJ email re Omni 29 Order (.1); prep email to R Higgins re method of service re Omni 29 Order (.1); analysis of Omni 29 Order (.1); revise b-Linx per Omni 29 Order (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	0.4	\$84.00	Analysis of M Blessing email re Englewood SAP analysis (.2); revise b-Linx re M Blessing results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/19/2013	0.3	\$63.00	Analysis of R Finke email re Wolbert & Atkinson (.1); revise b-Linx per R Finke email (.2)



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	0.6	\$126.00	Prep email to M Blessing re status of remaining open schedule review (.1); analysis of M Blessing response (.1); analysis of M Blessing emails (3) re research results and updates (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	1.1	\$231.00	Analysis of prior M Blessing emails re open items research results (.5); revise open item tracking report (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	0.5	\$105.00	Prep email to R Higgins re confirmation of open item actions, timing of schedule amendments due to research issues (.3); analysis of R Higgins email re items to be addressed (.1); prep email to R Higgins re approvals (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	0.6	\$126.00	Telephone to R Higgins re open items actions (.1); analysis of R Higgins email re approval re open items actions (.1); revise open item tracking report per R Higgins email (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/20/2013	2.0	\$420.00	Analysis of open items report re schedule amendments (.4); revise schedule amendment worksheet for G Kruse (1.0); revise b-Linx re schedules without amendments (.6)
MIKE BOOTH - MANAGER		\$165.00	12/20/2013	0.1	\$16.50	Analysis of Court docket re: two new claim transfers.
MIKE BOOTH - MANAGER		\$165.00	12/20/2013	0.1	\$16.50	Analysis of b-Linx re: two claim transfers filed at dockets 31490 & 31491.
MIKE BOOTH - MANAGER		\$165.00	12/20/2013	0.4	\$66.00	Prepare two courtesy notices (Dockets 31490 & 31491) (.3), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	12/20/2013	0.2	\$33.00	Revise b-Linx re: two claim transfers (Dockets 31490 & 31491).
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2013	1.3	\$273.00	Work on amended schedules from M Blessing with G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2013	1.2	\$252.00	Continue work on amended schedules from M Blessing with G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2013	0.3	\$63.00	Analysis of M John email re Brian Smith claim (.1); analysis of b-Linx re same (.1); prep email to M John re treatment per order (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2013	1.4	\$294.00	Final analysis of M Blessing/R Higgins emails re schedule amendments (.4); finalize spreadsheet of data for G Kruse (.4); revise b-Linx re schedule amendments (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/23/2013	0.6	\$126.00	Revise Schedule Amendment cover pages (.5); prep email to R Higgins re revised docs (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	12/24/2013	0.5	\$105.00	Work with R Higgins on schedule amendment noticing
MARTHA ARAKI - CONTRACTOR		\$210.00	12/26/2013	1.5	\$315.00	Work on custom schedule amendment notices with G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2013	1.0	\$210.00	Continue work with G Kruse re custom schedule amendments
MARTHA ARAKI - CONTRACTOR		\$210.00	12/27/2013	0.6	\$126.00	Emails with R Higgins re LAUSD and Eustic claims (.2); research (.3) and respond to R Higgins with research results (.1)
MIKE BOOTH - MANAGER		\$165.00	12/27/2013	0.2	\$33.00	Analysis of Court docket re: two claim transfers.
MIKE BOOTH - MANAGER		\$165.00	12/27/2013	0.2	\$33.00	Analysis of b-Linx re: two claim transfers filed at dockets 31513 & 31514.



WR Grace

Date Range 12/1/2013 - 12/31/2013

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MIKE BOOTH - MANAGER		\$165.00	12/27/2013	0.3	\$49.50	Prepare two courtesy notices (Dockets 31513& 31514) (.2), forward to notice group for service (.1)
MIKE BOOTH - MANAGER		\$165.00	12/27/2013	0.2	\$33.00	Revise b-Linx re: two claim transfers (Dockets 31513 & 31514).
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	0.8	\$168.00	Work with G Kruse re finalizing schedule custom notices
MARTHA ARAKI - CONTRACTOR		\$210.00	12/30/2013	1.4	\$294.00	Work with R Higgins re filing schedule amendments (.4), custom notices (.4), revisions to amendments and notices (.6)
STEFFANIE COHEN - REC_TEAM		\$110.00	12/30/2013	0.3	\$33.00	Semi-monthly conference call with M.Booth re: W9 processing, DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status (.2); email correspondence with M.Araki (.1)
Total:			94.5		\$19,678.50	
WRG Plan & Disclosure Statement						
KEVIN MARTIN - CONSULTANT		\$135.00	12/10/2013	0.2	\$27.00	Communication w/ K Zunt at DTC Mandatory Reorg Announcement re: status of plan confirmation
KEVIN MARTIN - CONSULTANT		\$135.00	12/10/2013	0.2	\$27.00	Communication w/ M Araki re: status of plan confirmation in response to inquiry from DTC
KEVIN MARTIN - CONSULTANT		\$135.00	12/27/2013	0.2	\$27.00	Communication w/ J Dewsbury at DTC re: status of Plan confirmation
Total:			0.6		\$81.00	
Grand Total:			303.9		\$54,459.00	



WR Grace

Professional Activity Summary

Date Range: 12/1/2013 - 12/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	10.4	\$2,184.00
	Total:	10.4	\$2,184.00
WRG Case Administration			
CAS			
Mireya Carranza	\$45.00	0.8	\$36.00
CAS			
Ariegelou Romero	\$95.00	2.2	\$209.00
Debra Choullock	\$45.00	1.4	\$63.00
Erin Kramer	\$65.00	2.6	\$169.00
James Myers	\$65.00	0.1	\$6.50
Mabel Soto	\$45.00	1.2	\$54.00
Maristar Go	\$95.00	0.6	\$57.00
Noreve Roa	\$95.00	0.9	\$85.50
Shirley Pzynski	\$45.00	9.7	\$436.50
MANAGER			
Mike Booth	\$165.00	1.0	\$165.00
Myrtle John	\$195.00	0.4	\$78.00
Terri Marshall	\$185.00	0.6	\$111.00
CONSULTANT			
Steven Ordaz	\$110.00	0.3	\$33.00
REC_TEAM			
Ellen Dors	\$110.00	0.2	\$22.00
Steffanie Cohen	\$110.00	7.7	\$847.00
CONTRACTOR			
Martha Araki	\$210.00	26.0	\$5,460.00
	Total:	55.7	\$7,832.50
WRG Data Analysis			
CAS			
Maristar Go	\$95.00	11.4	\$1,083.00
Noreve Roa	\$95.00	5.7	\$541.50
Reynante Dela Cruz	\$95.00	0.3	\$28.50
Vincent Nacorda	\$75.00	0.4	\$30.00
MANAGER			
Mike Booth	\$165.00	1.3	\$214.50
CONSULT_DATA			
Gunther Kruse	\$150.00	31.4	\$4,710.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	0.6	\$57.00
REC_TEAM			
Steffanie Cohen	\$110.00	3.4	\$374.00
	Total:	54.5	\$7,038.50



WR Grace

Professional Activity Summary

Date Range: 12/1/2013 - 12/31/2013

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Distribution			
MANAGER			
Myrtle John	\$195.00	53.5	\$10,432.50
Terri Marshall	\$185.00	1.0	\$185.00
REC_TEAM			
Steffanie Cohen	\$110.00	0.5	\$55.00
CONTRACTOR			
Martha Araki	\$210.00	29.9	\$6,279.00
	Total:	84.9	\$16,951.50
WRG Fee Applications-Applicant			
CONTRACTOR			
Martha Araki	\$210.00	3.3	\$693.00
	Total:	3.3	\$693.00
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	1.7	\$280.50
REC_TEAM			
Ellen Dors	\$110.00	0.2	\$22.00
Steffanie Cohen	\$110.00	0.7	\$77.00
CONTRACTOR			
Martha Araki	\$210.00	91.9	\$19,299.00
	Total:	94.5	\$19,678.50
WRG Plan & Disclosure Statement			
CONSULTANT			
Kevin Martin	\$135.00	0.6	\$81.00
	Total:	0.6	\$81.00
	Grand Total:	303.9	\$54,459.00



BMC Group, Inc.
600 1st Ave., Suite 300
Seattle, WA 98104
Tel: 206/516-3300

WR Grace
Invoice #: 21_131231
Expense Summary

Period Ending	12/31/2013	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Document Storage	\$89.90
		Noticing Production	\$88.15
		UPS/FedEx Adjustments	(\$0.04)
		Website Hosting	\$250.00
		Total	\$1,628.01



BMC Group, Inc.
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WR Grace & Co. et al

Noticing Production Reference Summary and Detail

Reference Number	Production Date	Total
Reference # 021-20131226-1	12/26/2013	\$44.31
Reference # 021-20131230-1	12/30/2013	\$40.80
Reference # 021-20131231-1	12/31/2013	\$3.04
Total Due		\$88.15



BMC Group, Inc.
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WR Grace & Co. et al
Production Date: 12/26/2013
Reference #: 021-20131226-1

Job Type	Job Item	Step	Pages / Parties	Details	Total
			Task		
Noticing Document	Dkt No. 31480 - Omni 29 Ord		6 / 13		
		Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
		Postage	USPS - 1st Class (at Cost)	7 Pieces @ \$.46 each	\$3.22
			USPS - CAN (at Cost)	1 Piece @ \$1.10 each	\$1.10
			USPS - International (at Cost)	5 Pieces @ \$1.10 each	\$5.50
		Production	Fold and Stuff	13 Pieces @ \$.05 each	\$0.65
			Printed Impressions	78 Pieces @ \$.10 each	\$7.80
		Supplies	Inkjet and Envelope - #10	13 Pieces @ \$.08 each	\$1.04
				Total Due:	\$44.31



BMC Group, Inc.
600 1st Ave., Suite 300
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Tel: 206/516-3300

WR Grace & Co. et al

Production Date: 12/30/2013

Reference #: 021-20131230-1

Job Type	Job Item	Step	Pages / Parties	Details	Total
			Task		
Noticing Document	Schedule Amendments		2 / 20		
	Document/Data Preparation		Mail File Setup	1 Task @ \$25.00 each	\$25.00
	Postage		USPS - 1st Class (at Cost)	20 Pieces @ \$.46 each	\$9.20
	Production		Fold and Stuff	20 Pieces @ \$.05 each	\$1.00
			Printed Impressions	40 Pieces @ \$.10 each	\$4.00
	Supplies		Inkjet and Envelope - #10	20 Pieces @ \$.08 each	\$1.60
				Total Due:	\$40.80



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Tel: 206/516-3300

WR Grace & Co. et al

Production Date: 12/31/2013

Reference #: 021-20131231-1

Notes: Postage charges for change of address remailing and other misc mailings.

Job Type	Job Item	Step	Task	Details	Total
Noticing Document	COA resend for December				
		Postage	USPS - 1st Class (at Cost)	Total: 2 Pieces	\$3.04
Total Due:					\$3.04

EXHIBIT 4

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	)	Chapter 11
)	
W.R. GRACE & CO., et al.,¹	)	Case No. 01-1139 (JKF)
	)	Jointly Administered
)	
	)	Objection Date: May 27, 2014 at 4:00 p.m.
Debtors.	)	Hearing Date: Scheduled if Necessary (Negative
	)	Notice)
)	

**ONE HUNDRED-FORTY-SECOND MONTHLY APPLICATION OF BMC GROUP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD
FROM JANUARY 1, 2014 THROUGH FEBRUARY 3, 2014**

Name of Applicant:	BMC Group ("BMC")
Authorized to Provide Professional Services to:	The above-captioned debtors and debtors in possession
Date of Retention:	Retention Order entered May 8, 2002; effective as of April 4, 2002
Period for which Compensation and Reimbursement is Sought:	January 1 through February 3, 2014
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$ 95,871.50
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 8,624.58

¹ The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cumming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

This is a: Monthly Application Quarterly Application Final Application

The total time expended for preparation of this fee application is approximately 20.0 hours and the corresponding compensation requested is approximately \$4,200.00.²

This is the One Hundred-Forty-Second Application filed by BMC.

PRIOR APPLICATIONS

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
3/4/2003	N/A	4/4/2002-4/30/2002	\$18,913.50	\$1,420.00	\$15,130.80	\$1,420.00
3/4/2003	N/A	5/1/2002-5/31/2002	\$46,559.00	\$2,781.83	\$37,247.20	\$2,781.83
3/4/2003	N/A	6/1/2002-6/30/2002	\$42,162.00	\$3,538.24	\$33,729.60	\$3,538.24
3/4/2003	N/A	5th Quarterly 2002	\$107,634.50	\$7,740.07	\$86,107.60	\$7,740.07
3/4/2003	N/A	7/1/2002-7/31/2002	\$48,181.75	\$10,701.48	\$38,545.40	\$10,701.48
3/4/2003	N/A	8/1/2002-8/31/2002	\$48,729.50	\$1,891.32	\$38,983.60	\$1,891.32
3/4/2003	N/A	9/1/2002-9/30/2002	\$55,850.00	\$2,743.43	\$44,680.00	\$2,743.43
3/4/2003	N/A	6th Quarterly 2002	\$152,761.25	\$15,336.23	\$122,209.00	\$15,336.23
3/4/2003	N/A	10/1/2002-10/31/2002	\$95,621.50	\$3,384.85	\$76,497.20	\$3,384.85
3/4/2003	N/A	11/1/2002-11/30/2002	\$49,215.25	\$2,658.68	\$39,372.20	\$2,658.68
3/4/2003	N/A	12/1/2002-12/31/2002	\$46,683.00	\$850.00	\$37,346.40	\$850.00
3/4/2003	N/A	7th Quarterly 2002	\$191,519.75	\$6,893.53	\$153,215.80	\$6,893.53
5/15/2003	10	1/1/2003-1/31/2003	\$74,318.00	\$1,229.90	\$59,454.40	\$1,229.90
5/15/2003	11	2/1/2003-2/28/2003	\$82,610.00	\$4,837.69	\$66,088.00	\$4,837.69
5/15/2003	12	3/1/2003-3/31/2003	\$72,572.25	\$3,860.72	\$58,057.80	\$3,860.72
5/15/2003	8 Q	8 th Quarterly 2003	\$229,500.25	\$9,928.31	\$183,600.20	\$9,928.31
9/23/2003	13	4/1/2003-4/30/2003	\$117,598.00	\$2,132.50	\$94,078.40	\$2,132.50
9/23/2003	14	5/1/2003-5/31/2003	\$140,988.00	\$4,689.22	\$112,790.40	\$4,689.22
9/23/2003	15	6/1/2003-6/30/2003	\$95,449.00	\$8,234.67	\$76,359.20	\$8,234.67
9/23/2003	9 Q	9 th Quarterly 2003	\$354,035.00	\$15,480.10	\$283,228.00	\$15,480.10
2/18/2004	16	7/1/2003-7/31/2003	\$90,293.50	\$9,851.36	\$90,293.50	\$9,851.36
2/18/2004	17	8/1/2003-8/31/2003	\$88,262.50	\$2,515.87	\$88,262.50	\$2,515.87
2/18/2004	18	9/1/2003-9/30/2003	\$82,370.00	\$16,341.34	\$82,370.00	\$16,341.34
2/25/2004	10 Q	10 th Quarterly 2003	\$260,926.00	\$28,708.57	\$260,926.00	\$28,708.57
4/13/2004	19	10/1/2003-10/31/2003	\$86,187.00	\$1,861.76	\$86,187.00	\$1,861.76
4/13/2004	20	11/1/2003-11/30/2003	\$69,321.00	\$1,330.52	\$69,321.00	\$1,330.52
4/13/2004	21	12/1/2003-12/31/2003	\$62,679.00	\$2,627.14	\$62,679.00	\$2,627.14
4/13/2004	11 Q	11 th Quarterly 2003	\$218,187.00	\$5,819.42	\$218,187.00	\$2,528.88
6/18/2004	22	1/1/2004-1/31/2004	\$84,944.50	\$1,327.94	\$84,944.50	\$1,327.94
6/18/2004	23	2/1/2004-2/29/2004	\$42,147.00	\$1,623.86	\$42,147.00	\$1,623.86
6/18/2004	24	3/1/2004-3/31/2004	\$89,579.50	\$1,403.99	\$89,579.50	\$1,403.99
6/18/2004	12 Q	12 th Quarterly 2004	\$216,671.00	\$4,355.79	\$216,671.00	\$4,355.79
11/5/2004	25	4/1/2004-4/30/2004	\$76,264.50	\$2,134.18	\$76,264.50	\$2,134.18
11/5/2004	26	5/1/2004-5/31/2004	\$63,313.50	\$2,330.43	\$63,313.50	\$2,330.43
11/5/2004	27	6/1/2004-6/30/2004	\$58,641.50	\$2,795.01	\$58,641.50	\$2,795.01
11/5/2004	13 Q	13 th Quarterly 2004	\$198,219.50	\$7,259.62	\$198,219.50	\$7,259.62

² The actual number of hours expended in preparing this fee application and the corresponding compensation requested will be set forth in BMC's subsequent fee applications.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/7/2005	28	7/1/2004 – 7/31/2004	\$45,396.00	\$2,558.91	\$45,396.00	\$2,558.91
2/7/2005	29	8/1/2004 – 8/31/2004	\$60,094.50	\$1,375.09	\$60,094.50	\$1,375.09
2/7/2005	30	9/1/2004 – 9/30/2004	\$75,755.50	\$1,251.65	\$75,755.50	\$1,251.65
2/7/2005	14Q	14 th Quarterly 2004	\$181,246.00	\$5,185.65	\$181,246.00	\$5,185.65
4/22/2005	31	10/1/2004 – 10/31/2004	\$59,922.00	\$2,144.86	\$59,922.00	\$2,144.86
4/22/2005	32	11/1/2004 – 11/30/2004	\$65,745.50	\$28,337.71	\$65,745.50	\$28,337.71
4/22/2005	33	12/1/2004 – 12/31/2004	\$62,692.00	\$8,918.87	\$62,692.00	\$8,918.87
4/22/2005	15Q	15 th Quarterly 2004	\$188,359.50	\$39,401.44	\$188,359.50	\$39,401.44
8/11/2005	34	1/1/2005 – 1/31/2005	\$67,384.00	\$2,530.41	\$67,745.50	\$2,530.41
8/11/2005	35	2/1/2005 – 2/28/2005	\$56,206.00	\$2,869.31	\$56,206.00	\$2,869.31
8/11/2005	36	3/1/2005 - 3/31/2005	\$64,836.00	\$1,666.16	\$64,836.00	\$1,666.16
8/11/2005	16Q	16 th Quarterly 2005	\$188,426.00	\$7,065.88	\$188,426.00	\$7,065.00
10/31/2005	37	4/1/2005 – 4/30/2005	\$88,685.50	\$2,391.33	\$88,685.50	\$2,391.33
10/31/2005	38	5/1/2005 – 5/31/2005	\$158,852.00	\$4,552.49	\$158,852.00	\$4,552.49
10/31/2005	39	6/1/2005 – 6/30/2005	\$232,914.00	\$13,912.17	\$232,914.00	\$13,912.17
10/31/2005	17Q	17 th Quarterly 2005	\$480,451.50	\$20,855.99	\$480,451.50	\$20,855.99
1/31/2006	40	7/1/2005 – 7/31/2005	\$468,997.75	\$17,359.91	\$468,997.75	\$17,359.91
1/31/2006	41	8/1/2005 – 8/31/2005	\$684,403.00	\$43,446.98	\$684,403.00	\$43,446.98
1/31/2006	42	9/1/2005 – 9/30/2005	\$334,412.00	\$34,731.14	\$334,412.00	\$34,731.14
2/1/2006	18Q	18 th Quarterly 2005	\$1,487,812.75	\$95,538.03	\$1,487,812.75	\$95,538.03
4/20/2006	43	10/1/2005 – 10/31/2005	\$126,175.50	\$2,460.85	\$126,175.50	\$2,460.85
4/20/2006	44	11/1/2005 – 11/30/2005	\$136,980.50	\$2,010.10	\$136,980.50	\$2,010.10
4/20/2006	45	12/1/2005 – 12/31/2005	\$54,700.50	\$4,310.19	\$54,700.50	\$4,310.19
4/20/2006	19Q	19 th Quarterly 2005	\$301,963.67*	\$8,781.14	\$301,963.67*	\$8,781.14
4/28/2006	46	1/1/2006 – 1/31/2006	\$52,998.50	\$2,322.75	\$52,998.50	\$2,322.75
7/17/2006	47	2/1/2006 – 2/28/2006	\$64,309.50	\$1,438.85	\$64,309.50	\$1,438.85
8/25/2006	48	3/1/2006 – 3/31/2006	\$69,538.75	\$2,732.97	\$69,538.75	\$2,732.97
8/25/2006	20Q	20 th Quarterly 2006	\$177,504.41*	\$6,494.57	\$177,504.41*	\$6,494.57
11/21/2006	49	4/1/2006 – 4/30/2006	\$64,523.00	\$1,918.17	\$64,523.00	\$1,918.17
11/22/2006	50	5/1/2006 – 5/31/2006	\$83,530.00	\$2,413.38	\$83,530.00	\$2,413.38
11/22/2006	51	6/1/2006 – 6/30/2006	\$42,762.00	\$5,634.14	\$42,762.00	\$5,634.14
11/22/2006	21Q	21 st Quarterly 2006	\$181,274.25*	\$9,965.65	\$181,274.25*	\$9,965.65
12/11/2006	52	7/1/2006 – 7/31/2006	\$35,134.50	\$41,219.71	\$35,134.50	\$41,219.71
12/21/2006	53	8/1/2006 – 8/31/2006	\$76,583.00	\$4,757.53	\$76,583.00	\$4,757.53
12/27/2006	54	9/1/2006 – 9/30/2006	\$71,515.00	\$24,065.05	\$71,515.00	\$24,065.05
12/27/2006	22Q	22 nd Quarterly 2006	\$174,070.88*	\$70,042.29	\$174,070.88*	\$70,042.29
5/17/2007	55	10/1/2006 – 10/31/2006	\$103,882.50	\$72,054.63	\$103,882.50	\$72,054.63
5/21/2007	56	11/1/2006 – 11/30/2006	\$74,836.00	\$18,644.41	\$74,836.00	\$18,644.41
5/22/2007	57	12/1/2006 – 12/31/2006	\$66,253.50	\$24,335.71	\$66,253.50	\$24,335.71
5/22/2007	23Q	23 rd Quarterly 2006	\$232,723.40*	\$115,034.75	\$232,723.40*	\$115,034.75
8/24/2007	58	1/1/2007 – 1/31/2007	\$89,031.50	\$13,162.75	\$89,031.50	\$13,162.75
8/24/2007	59	2/1/2007 – 2/28/2007	\$136,258.25	\$16,098.69	\$136,258.25	\$16,098.69
8/24/2007	60	3/1/2007 – 3/31/2007	\$80,692.00	\$1,746.97	\$80,692.00	\$1,746.97
8/24/2007	24Q	24 th Quarterly 2007	\$290,682.66*	\$31,008.41	\$290,682.66	\$31,008.41

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
11/9/2007	61	4/1/2007 – 4/30/2007	\$49,298.00	\$1,989.73	\$49,298.00	\$1,989.73
11/9/2007	62	5/1/2007 – 5/31/2007	\$135,172.00	\$2,067.20	\$135,172.00	\$2,067.20
11/9/2007	63	6/1/2007 – 6/30/2007	\$58,687.50	\$3,094.14	\$58,687.50	\$3,094.14
11/9/2007	25Q	25 th Quarterly 2007	\$234,646.98*	\$7,151.07	\$234,646.98*	\$7,151.07
12/5/2007	64	7/1/2007 – 7/31/2007	\$48,858.00	\$2,166.14	\$48,858.00	\$2,166.14
12/7/2007	65	8/1/2007 – 8/31/2007	\$66,679.00	\$2,412.77	\$66,679.00	\$2,412.77
12/7/2007	66	9/1/2007 – 9/30/2007	\$43,504.00	\$3,307.71	\$43,504.00	\$3,307.71
12/11/2007	26Q	26 th Quarterly 2007	\$159,041.00	\$7,886.62	\$159,041.00	\$7,886.62
1/7/2008	67	10/1/2007 – 10/31/2007	\$48,179.00	\$2,867.37	\$48,179.00	\$2,867.37
1/11/2008	68	11/1/2007 – 11/30/2007	\$36,004.50	\$2,273.21	\$36,004.50	\$2,273.21
2/1/2008	69	12/1/2007 – 12/31/2007	\$27,285.00	\$2,177.19	\$27,285.00	\$2,177.19
2/27/2008	27Q	27 th Quarterly 2007	\$111,468.50	\$7,317.77	\$111,468.50	\$7,317.77
3/19/2008	70	1/1/2008 – 1/31/2008	\$39,843.00	\$2,370.71	\$34,105.40	\$2,370.71
5/12/2008	71	2/1/2008 – 2/29/2008	\$27,323.50	\$2,243.98	\$18,520.00	\$2,243.98
5/29/2008	72	3/1/2008 – 3/31/2008	\$21,341.50	\$2,718.61	\$17,393.50	\$2,718.61
5/29/2008	28Q	28 th Quarterly 2008	\$88,508.00	\$7,333.30	\$70,019.40	\$7,333.30
10/28/2008	73	4/1/2008 – 4/30/2008	\$33,293.50	\$2,751.14	\$33,293.50	\$2,751.14
10/28/2008	74	5/1/2008 – 5/30/2008	\$24,593.50	\$2,093.58	\$21,624.50	\$2,093.58
10/28/2008	75	6/1/2008 – 6/30/2008	\$35,613.50	\$2,310.78	\$35,613.50	\$2,310.78
10/28/2008	29Q	29 th Quarterly 2008	\$93,500.50	\$7,155.50	\$90,531.50	\$7,155.50
11/12/2008	76	7/1/2008 – 7/31/2008	\$32,283.50	\$4,543.30	\$23,283.50	\$4,303.28
1/16/2009	77	8/1/2008 – 8/31/2008	\$53,516.00	\$5,789.77	\$53,516.00	\$5,549.75
2/20/2009	78	9/1/2008 – 9/30/2008	\$74,290.50	\$4,590.21	\$74,209.50	\$4,350.19
2/20/2009	30Q	30 th Quarterly 2008	\$160,090.00	\$14,923.28	\$160,090.00	\$14,203.22
5/4/2009	79	10/1/2008 – 10/31/2008	\$64,656.50	\$4,136.81	\$60,406.62	\$4,136.81
5/7/2009	80	11/1/2008 – 11/30/2008	\$30,925.50	\$2,121.21	\$30,925.50	\$2,121.21
5/22/2009	81	12/1/2008 – 12/31/2008	\$29,946.50	\$2,499.56	\$29,946.50	\$2,499.56
5/22/2009	31Q	31 st Quarterly 2008	\$125,528.50	\$8,757.58	\$121,278.62	\$8,757.58
8/11/2009	82	1/1/2009 – 1/31/2009	\$20,014.00	\$2,067.70	\$20,014.00	\$2,067.70
8/19/2009	83	2/1/2009 – 2/28/2009	\$32,578.00	\$2,533.04	\$32,578.00	\$2,533.04
8/19/2009	84	3/1/2009 – 3/31/2009	\$122,625.50	\$4,318.32	\$122,625.50	\$4,318.32
8/19/2009	32Q	32 nd Quarterly 2009	\$175,217.50	\$8,919.06	\$175,217.50	\$8,919.06
11/11/2009	85	4/1/2009 – 4/30/2009	\$156,353.50	\$80,862.01	\$156,353.50	\$80,862.01
11/11/2009	86	5/1/2009 – 5/31/2009	\$292,613.50	\$3,869.91	\$292,613.50	\$3,869.91
11/11/2009	87	6/1/2009 – 6/30/2009	\$64,022.00	\$2,172.69	\$64,022.00	\$2,172.69
11/11/2009	33Q	33 rd Quarterly 2009	\$512,989.00	\$86,904.61	\$512,989.00	\$86,904.61
2/12/2010	88	7/1/2009 – 7/31/2009	\$35,788.50	\$2,306.85	\$35,788.50	\$2,206.85
2/12/2010	89	8/1/2009 – 8/31/2009	\$28,279.50	\$2,144.97	\$27,917.68	\$2,144.97
2/12/2010	90	9/1/2009 – 9/30/2009	\$34,658.50	\$2,443.21	\$34,658.50	\$2,371.14
2/12/2010	34Q	34 th Quarterly 2009	\$99,326.50	\$6,915.03	\$98,364.82	\$6,722.96
5/3/2010	91	10/1/2009 – 10/31/2009	\$28,138.00	\$2,842.55	\$28,138.00	\$2,842.55
5/3/2010	92	11/1/2009 – 11/30/2009	\$29,158.00	\$20,122.68	\$29,158.00	\$20,122.68
5/3/2010	93	12/1/2009 – 12/31/2009	\$12,573.50	\$2,308.90	\$12,573.50	\$2,308.90
5/3/2010	35Q	35 th Quarterly 2009	\$69,869.50	\$25,274.13	\$69,869.50	\$25,274.13

* Reflects BMC's voluntary courtesy discount of 5% from actual fees for the Nineteenth, Twentieth, Twenty-First, Twenty-Second, Twenty-Third and Twenty-Fourth Quarterly Fee Periods, and 3.5% from actual fees for the Twenty-Fifth Quarterly Period..

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
8/9/2010	94	1/1/2010 – 1/31/2010	\$14,171.00	\$3,417.80	\$14,171.00	\$3,417.80
8/9/2010	95	2/1/2010 – 2/28/2010	\$24,681.50	\$2,237.64	\$24,681.50	\$2,237.64
8/9/2010	96	3/1/2010 – 3/31/2010	**\$10,468.50	**\$2,313.01	**\$10,468.50	**\$2,313.01
8/9/2010	<i>36Q</i>	<i>36th Quarterly 2010</i>	**\$49,321.00	**\$7,968.45	**\$49,321.00	**\$7,968.45
11/8/2010	97	4/1/2010 – 4/30/2010	\$15,571.00	\$2,825.72	\$15,571.00	\$2,825.72
11/8/2010	98	5/1/2010 – 5/31/2010	\$48,396.00	\$2,157.78	\$48,396.00	\$2,157.78
11/8/2010	99	6/1/2010 – 6/30/2010	\$23,278.50	\$2,154.70	\$23,278.50	\$2,154.70
11/8/2010	<i>37Q</i>	<i>37th Quarterly 2010</i>	\$87,245.50	\$7,138.20	\$87,245.50	\$7,138.20
2/22/2011	100	7/1/2010 – 7/31/2010	\$15,875.50	\$2,154.70	\$15,875.50	\$2,154.70
2/22/2011	101	8/1/2010 – 8/31/2010	\$28,684.00	\$2,727.70	\$28,684.00	\$2,727.70
2/22/2011	102	9/1/2010 – 9/30/2010	\$15,215.50	\$2,223.29	\$15,215.50	\$2,223.29
2/22/2011	<i>38Q</i>	<i>38th Quarterly 2010</i>	\$59,775.00	\$7,105.69	\$59,775.00	\$7,105.69
3/7/2011	103	10/1/2010 – 10/31/2010	\$21,491.50	\$2,184.53	\$21,491.50	\$2,184.53
3/7/2011	104	11/1/2010 – 11/30/2010	\$17,798.50	\$2,231.47	\$17,798.50	\$2,231.47
3/7/2011	105	12/1/2010 – 12/31/2010	\$10,459.50	\$2,189.70	\$10,459.50	\$2,189.70
3/7/2011	<i>39Q</i>	<i>39th Quarterly 2010</i>	\$49,749.50	\$6,605.70	\$49,749.50	\$6,605.70
7/5/2011	106	1/1/2011 – 1/31/2011	\$21,741.00	\$2,228.55	\$21,741.00	\$2,228.55
7/5/2011	107	2/1/2011 – 2/28/2011	\$32,520.50	\$2,251.21	\$32,520.50	\$2,251.21
7/5/2011	108	3/1/2011 – 3/31/2011	\$33,123.00	\$2,248.48	\$33,123.00	\$2,248.48
7/5/2011	<i>40Q</i>	<i>40th Quarterly 2011</i>	\$87,384.50	\$6,728.24	\$87,384.50	\$6,728.24
10/21/2011	109	4/1/2011 – 4/30/2011	\$29,846.00	\$2,180.02	\$29,846.00	\$2,180.02
10/21/2011	110	5/1/2011 – 5/31/2011	\$33,288.00	\$2,180.02	\$33,288.00	\$2,180.02
10/21/2011	111	6/1/2011 – 6/30/2011	\$22,472.50	\$2,186.86	\$22,472.50	\$2,186.86
10/21/2011	<i>41Q</i>	<i>41st Quarterly 2011</i>	\$85,606.50	\$6,546.90	\$85,606.50	\$6,546.90
11/22/2011	112	7/1/2011 – 7/31/2011	\$32,276.50	\$2,175.62	\$32,276.50	\$2,175.62
11/22/2011	113	8/1/2011 – 8/31/2011	\$44,732.00	\$2,177.94	\$44,732.00	\$2,177.94
11/22/2011	114	9/1/2011 – 9/30/2011	\$48,128.00	\$2,182.58	\$48,128.00	\$2,182.58
11/22/2011	<i>42Q</i>	<i>42nd Quarterly 2011</i>	\$125,136.50	\$6,536.14	\$125,136.50	\$6,536.14
12/30/2011	115	10/1/2011 – 10/31/2011	\$59,256.00	\$7,725.14	\$59,256.00	\$7,725.14
12/30/2011	116	11/1/2011 – 11/30/2011	\$25,612.00	\$2,819.71	\$25,612.00	\$2,819.71
3/8/2012	117	12/1/2011 – 12/31/2011	\$17,216.50	\$2,390.88	\$17,216.50	\$2,390.88
3/8/2012	<i>43Q</i>	<i>43rd Quarterly 2011</i>	\$102,084.50	\$12,935.73	\$102,084.50	\$12,935.73
5/25/2012	118	1/1/2012 – 1/31/2012	\$21,433.50	\$2,088.17	\$21,433.50	\$2,088.17
5/25/2012	119	2/1/2012 – 2/29/2012	43,173.50	\$3,402.77	\$43,131.50	\$3,402.77
5/25/2012	120	3/1/2012 – 3/31/2012	34,397.00	\$2,600.67	\$34,397.00	\$2,600.67
5/29/2012	<i>44Q</i>	<i>44th Quarterly 2012</i>	\$99,004.00	\$8,091.61	\$98,962.00	\$8,091.61
5/29/2012	121	4/1/2012 – 4/30/2012	\$45,051.00	\$21,165.44	\$45,051.00	\$21,165.44
8/31/2012	122	5/1/2012 – 5/31/2012	\$40,770.00	\$1,778.47	\$40,770.00	\$1,778.47
8/31/2012	123	6/1/2012 – 6/30/2012	\$30,633.00	\$1,684.65	\$30,633.00	\$1,684.65
8/31/2012	<i>45Q</i>	<i>45th Quarterly 2012</i>	\$116,454.00	\$24,628.56	\$116,454.00	\$24,628.56
11/2/2012	124	7/1/2012 – 7/31/2012	\$38,639.00	\$1,691.20	\$38,639.00	\$1,691.20
11/2/2012	125	8/1/2012 – 8/31/2012	\$44,167.50	\$1,539.90	\$44,167.50	\$1,539.90
11/2/2012	126	9/1/2012 – 9/30/2012	\$42,835.00	\$2,350.86	\$42,835.00	\$2,350.86
11/2/2012	<i>46Q</i>	<i>46th Quarterly 2012</i>	\$125,641.50	\$5,581.96	\$125,641.50	\$5,581.96

** Reflects BMC's voluntary credit from actual fees and costs for March 2010 related to the fees and costs associated with the corrected mailing of a limited number of Omni 28 Notices to affected parties.

PRIOR APPLICATIONS - continued

Date Filed	App No.	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
2/6/2013	127	10/1/2012 – 10/31/2012	\$45,872.00	\$1,546.88	\$45,872.00	\$1,546.88
2/6/2013	128	11/1/2012 – 11/30/2012	\$36,809.50	\$1,544.85	\$36,809.50	\$1,544.85
2/6/2013	129	12/1/2012 – 12/31/2012	\$37,633.00	\$1,546.65	\$37,633.00	\$1,546.65
2/6/2013	47Q	47 th Quarterly 2012	\$120,314.50	\$4,638.38	\$120,314.50	\$4,638.38
3/11/2013	130	1/1/2013 – 1/31/2013	\$41,247.50	\$1,541.72	\$41,247.50	\$1,541.72
4/4/2013	131	2/1/2013 – 2/28/2013	\$33,321.00	\$1,680.94	\$33,301.50	\$1,680.94
6/28/2013	132	3/1/2013 – 3/31/2013	\$32,967.00	\$1,543.58	\$32,967.00	\$1,543.58
6/28/2013	48Q	48 th Quarterly 2013	\$107,535.50	\$4,766.24	\$107,516.00	\$4,766.24
7/9/2013	133	4/1/2013 – 4/30/2013	\$21,065.50	\$1,539.90	\$21,065.50	\$1,539.90
7/9/2013	134	5/1/2013 – 5/31/2013	\$35,156.50	\$1,544.04	\$35,156.50	\$1,544.04
8/1/2013	135	6/1/2013 – 6/30/2013	\$19,399.50	\$1,540.82	\$19,384.50	\$1,540.82
8/30/2013	49Q	49 th Quarterly 2013	\$75,621.50	\$4,624.76	\$75,606.50	\$4,624.76
10/22/2013	136	7/1/2013 – 7/31/2013	\$33,804.00	\$1,540.82	\$33,804.00	\$1,540.82
10/22/2013	137	8/1/2013 – 8/31/2013	\$42,612.00	\$1,540.82	\$42,612.00	\$1,540.82
10/22/2013	138	9/1/2013 – 9/30/2013	\$42,217.00	\$1,565.08	\$42,217.00	\$1,565.08
12/31/2013	50Q	50 th Quarterly 2013	\$118,633.00	\$4,646.72	\$118,633.00	\$4,646.72
3/7/2014	139	10/1/2013 – 10/31/2013	\$50,224.50	\$1,540.82	Pending	Pending
3/14/2014	140	11/1/2013 – 11/30/2013	\$36,139.00	\$7,185.59	Pending	Pending
3/21/2014	141	12/1/2013 – 12/31/2013	\$54,459.00	\$1,628.01	Pending	Pending
3/28/2014	51Q	51 st Quarterly 2013	\$140,822.50	\$10,354.42	Pending	Pending
5/5/2014	142	1/1/2014 – 2/3/2014	\$95,871.50	\$8,624.58	Pending	Pending

[Continued on next page]

BIOGRAPHICAL INFORMATION

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Martha Araki	Senior Bankruptcy Consultant, 1999; twenty-five years experience in bankruptcy and other legal practice areas	\$210.00	273.3	\$57,393.00
Jessica Bang	Case Support Clerk, 2007	\$55.00	1.5	\$82.50
Mike Booth	Claims Reconciliation Manager, 2002; four years prior bankruptcy experience	\$165.00	16.3	\$2,689.50
Mireya Carranza	Case Support Clerk, 2003	\$45.00	1.0	\$45.00
Debra Choulock	Case Support Clerk, 2007	\$45.00	0.6	\$27.00
Steffanie Cohen	Reconciliation Consultant, 2002; two years prior bankruptcy experience	\$110.00	45.5	\$5,005.00
Barbara Colby	Document Supervisor, 2007; ten years prior document management experience	\$55.00	0.8	\$44.00
Jacqueline Conklin	Data Analyst, 2001	\$95.00	1.1	\$104.50
Joy Dela Cruz	Case Analyst, 2014	\$65.00	5.0	\$325.00
Reynante Dela Cruz	Case Analyst, 2005	\$95.00	1.4	\$133.00
Ellen Dors	Reconciliation Consultant, 2003; prior bankruptcy experience with former employer during two bankruptcy cases	\$110.00	24.0	\$2,640.00
Daphne Estorninos	Case Analyst, 2008	\$75.00	1.0	\$75.00
Tinamarie Feil	President, Client Services and co-founder of BMC, 1998; twenty-seven years experience in bankruptcy and other legal practice areas	\$275.00	7.0	\$1,925.00
Niel Florita	Case Analyst, 2008	\$75.00	1.0	\$75.00
Eric Gilhoi	Document Manager, 2004; prior experience in business management, international online business, class action claims administration	\$75.00	0.7	\$52.50
Maristar Go	Case Analyst, 2004; two years prior legal experience	\$95.00	2.1	\$199.50
Sara Grimmett	Case Support Clerk, 2014	\$45.00	0.4	\$18.00
Myrtle John	Director, 2001; thirty-five years experience in bankruptcy and other legal practice areas	\$195.00	50.2	\$9,789.00
Erin Kramer	Case Support Clerk, 2007	\$65.00	1.0	\$65.00
Gunther Kruse	Data Consultant, 2002; eight years prior experience in IT industry as database administrator and network manager	\$150.00	84.4	\$12,660.00
Terri Marshall	Senior Consultant, 2002; four years prior bankruptcy experience	\$185.00	3.5	\$647.50
James Myers	Case Support Clerk, 2001	\$65.00	5.1	\$331.50
Vincent Nacorda	Case Analyst, 2007	\$75.00	1.5	\$112.50
Shirley Pzynski	Case Support Clerk, 2007	\$45.00	5.7	\$256.50

BIOGRAPHICAL INFORMATION - continued

Name of Professional Person	Position with Applicant, Number of Years in Position, Prior Relevant Experience, Licenses and Year Obtained, Area of Expertise	Hourly Billing Rate (Including Changes)	Total Hours Billed	Total Compensation
Noreve Roa	Case Analyst, 2004; two years prior legal industry experience	\$95.00	5.2	\$494.00
Airgelou Romero	Case Analyst, 2004; three years prior legal industry experience	\$95.00	1.8	\$171.00
Dorothy Sarigumba	Case Analyst, 2013	\$65.00	5.5	\$357.50
Mabel Soto	Case Support Clerk, 2003	\$45.00	1.3	\$58.50
Edmundo Tayo	Case Analyst, 2013	\$95.00	1.0	\$95.00

Grand Total:	Actual Fees: \$95,871.50	Hours: 548.9
Blended Rate:		\$174.66

COMPENSATION BY PROJECT CATEGORY

Project Category	Total Hours	Total Fees
Asbestos Claims	15.2	\$3,081.00
Asbestos PI Claims	0.0	\$0.00
Case Administration	122.4	\$19,930.00
Data Analysis	172.6	\$23,704.50
Distribution	158.6	\$33,758.00
Fee Applications – Applicant	0.2	\$39.00
Non – Asbestos Claims	79.9	\$15,359.00
Plan & Disclosure Statement	0.0	\$0.00
Travel	0.0	\$0.00
Actual Total	548.9	\$95,871.50

EXPENSE SUMMARY

Expense Category	Service Provider (If Applicable)	Total Expenses
b-Linx User Fee	BMC	\$350.00
b-Linx/Data Storage	BMC	\$850.00
Document Storage	BMC	\$89.90
Website Hosting	BMC	\$250.00
Total		\$1,539.90

PRODUCTION EXPENSE SUMMARY

Date of Mailing	Service Provider (If Applicable)	Total Expenses
January 21, 2014	BMC (1 mailing)	\$226.11
January 21, 2014	BMC (1 mailing)	\$3,383.56
January 31, 2014	BMC (1 mailing)	\$3.80
January 31, 2014	BMC (1 mailing)	\$3,471.21
Actual Total		\$7,084.68

WHEREFORE, BMC respectfully requests:

- (a) that an allowance be made to it in the aggregate of \$85,321.78 which is comprised of:
 - (i) 80% of the fees rendered by BMC to the Debtors for reasonable and necessary professional services during the One Hundred-Forty-Second Fee Period (80% of \$95,871.50 x 80% = \$76,697.20); and
 - (ii) 100% of the actual and necessary costs and expenses incurred by BMC during the One Hundred-Forty-Second Fee Period (\$8,624.58);

- (b) that both the fees and expenses are payable as an administrative expense of the Debtors' estates; and
- (c) for such other and further relief as the Court deems just and proper.

Dated: May 5, 2014

BMC GROUP

By: /s/ Myrtle H. John

MYRTLE H. JOHN
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Seattle, Washington 98104
Telephone: (206) 516-3300
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Claims Reconciliation and Solicitation
Consultant to the Debtors and
Debtors in Possession

VERIFICATION

MYRTLE H. JOHN, after being duly sworn, deposes and says:

1. I am employed by Applicant, BMC Group (“BMC”), the Claims Reconciliation and Solicitation Consultant to the debtors and debtors in possession herein (the “Debtors”). I am a Director of BMC, and I have personal knowledge of the matters set forth herein.

2. I have personally reviewed the consulting services rendered by BMC as Claims Reconciliation and Solicitation Consultant to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by other consultants and employees of BMC.

3. I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Annexed hereto are the following Exhibits: **Exhibit 1** – Monthly Fee Invoice comprised of a detail of time expended and Professional Activity Summary; and **Exhibit 2** – Monthly Expense Invoice comprised of an Expense Invoice and Detail. Moreover, I have reviewed the Local Bankruptcy Rules for the District of Delaware and the ‘Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members,’ signed April 17, 2002, and submit that the Application herein substantially complies with such Rules and Order.

DATED: May 5, 2014

/s/ Myrtle H. John

MYRTLE H. JOHN



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/5/2014	2.5	\$525.00	Analysis of L Esayan emails re asbestos PD project (.2); work on L Esayan asbestos pd reconciliation issues (2.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2014	0.6	\$126.00	Analysis G Kruse email re asbestos PD data file for L Esayan (.1); analysis of data file (.4); prep email to L Esayan re asbestos PD data file (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	1.2	\$252.00	Analysis of R Finke email re Canadian Imperial Bank settlement (.2); update b-Linx (.3); revise PD spreadsheet (.4); copy S Scarlis with claim (.1); prep email to R Higgins re filing date for settlement (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	1.0	\$210.00	Analysis of misc counsel payee page vs undisputed Class 7A report
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	1.5	\$315.00	Work with R Higgins re Dies stip to disallow/expunge claims (.4); research docket re prior filings (.9); prep email to R Higgins re docket research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	0.6	\$126.00	Analysis of L Esayan inquiry re ZAI claims (.1); research ZAI claims (.4); prep email to L Esayan re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	1.1	\$231.00	Review asbestos PD claims re payments less than 30 days (.5); issues with Solow (.2); prep email to R Higgins re research results (.4)
MYRTLE JOHN - MANAGER		\$195.00	1/29/2014	3.5	\$682.50	Review and analysis of PD orders for payment date information per R Higgins' request (3.2); email exchanges re M Araki re research results (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	1.0	\$210.00	Work with T Feil re language for BMC info response from L Esayan (.5); prep email response to L Esayan (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2014	0.7	\$147.00	Emails to/from Cassman re transfer of Solow claim back to Solow, approval per PD Trust and Grace to process, updating b-Linx re data
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.2	\$33.00	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.2	\$33.00	Analysis of b-Linx re: one claim transfer filed at docket no. 31689 - Solow.
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.4	\$66.00	Prepare 21 day notice (Docket 31689 - Solow) (.3), forward to notice group for service (.1).
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.2	\$33.00	Prepare Proof of Service related to transfer notice filed at docket no. 31689 (Solow) (.1); email to notice group for filing (.1)
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.2	\$33.00	Revise b-Linx re: one claim transfer (Docket 31689 - Solow).
MYRTLE JOHN - MANAGER		\$195.00	1/31/2014	0.3	\$58.50	Review Notice of Transfer of Claims re USB AG, Stanford Branch forward to NoticeGroup for production and service (.1); communication with M Araki re continued processing transfers and exception for this transfer (.2)
		Total:		15.2	\$3,081.00	

WRG Case Administration

NOREVE ROA - CebuEmp	\$95.00	1/1/2014	0.2	\$19.00	Review Court Docket Nos. 31530-31552 categorize each new docket entry and flag for further action and follow up
JAMES MYERS - CAS	\$65.00	1/2/2014	0.1	\$6.50	Review & audit monthly production invoices for preparation of combined invoice — Dkt No(s) 31480



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2014	1.0	\$210.00	Analysis of Court docket
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2014	1.0	\$210.00	Analysis of corresp and inquiries from Cassman re W9 inquiries and creditor inquiries (.5); prep responses to Cassman re handling (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2014	1.4	\$294.00	Analysis of W9 processing, status (.7); analysis of W9 issues from Cassman for further review (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2014	0.4	\$84.00	Analysis of Notice Group inquiry re POS preparation and filing (.2); prep email to Notice Group re resolution (.2)
MIREYA CARRANZA - CAS		\$45.00	1/2/2014	0.1	\$4.50	Preparation of production reporting re: Dkt No. - Schedule Amendments, served on 12/30/13
STEFFANIE COHEN - REC_TEAM		\$110.00	1/2/2014	0.2	\$22.00	Post new docket entries to DR TT
TERRI MARSHALL - MANAGER		\$185.00	1/2/2014	0.1	\$18.50	Review email response from M Araki re W9 processing and the capture of W9 address on form, issues when Co does not complete COA in the form section of W9 letter.
DEBRA CHOULOCK - CAS		\$45.00	1/3/2014	0.2	\$9.00	Analysis of corresp and returned mail (.1); prep emails to Cassman re processing (.1)
JAMES MYERS - CAS		\$65.00	1/3/2014	0.1	\$6.50	Review & audit monthly production invoices for preparation of combined invoice — Sched Amendments
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2014	0.6	\$126.00	Calls with R Higgins re claims, research items for distribution prep
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2014	1.8	\$378.00	Revise b-Linx re updated distribution info, data islands for interest
MIREYA CARRANZA - CAS		\$45.00	1/3/2014	0.2	\$9.00	Review and prep COA's Postage for previous month (.1), complete production billing (.1)
NOREVE ROA - CebuEmp		\$95.00	1/3/2014	0.1	\$9.50	Review Court Docket Nos. 31553-31557; categorize each new docket entry and flag for further action and follow up
SHIRLEY PZYNSKI - CAS		\$45.00	1/3/2014	0.1	\$4.50	Process 1 W9 form
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2014	0.3	\$33.00	Provide Call Center support for creditor inquiry regarding change of address (.1); update creditor matrix (.1); email correspondence with K.Becker at Rust re: updates performed (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2014	0.2	\$22.00	Post new docket entries to DR TT
TERRI MARSHALL - MANAGER		\$185.00	1/3/2014	0.2	\$37.00	Telephone with Kathryn Henschel at (905) 331-8380 / RE: status of distribution, change of address documentation required
AIRGELOU ROMERO - CebuEmp		\$95.00	1/4/2014	0.1	\$9.50	Audit categorization updates related to Court Docket nos 31546-31547,31553-31557
JAMES MYERS - CAS		\$65.00	1/6/2014	0.2	\$13.00	Review, and finalize final copy of Proof of Service for filing with USBC — Dkt No 31480
JAMES MYERS - CAS		\$65.00	1/6/2014	0.1	\$6.50	Prep Dcl of Svc - Dkt No 31480 for filing
JAMES MYERS - CAS		\$65.00	1/6/2014	0.2	\$13.00	ECF file Dcl of Svc (.1); prep email transmitting to counsel - Dkt No 31480 (.1)
JAMES MYERS - CAS		\$65.00	1/6/2014	0.1	\$6.50	Review and finalize final copy of Proof of Service for filing with USBC — Sched Amendments
JAMES MYERS - CAS		\$65.00	1/6/2014	0.1	\$6.50	Prep Dcl of Svc - Sched Amendments for filing



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
JAMES MYERS - CAS		\$65.00	1/6/2014	0.2	\$13.00	ECF file Dcl of Svc (.1); prep email transmitting to counsel - Sched Amendments (.1)
MABEL SOTO - CAS		\$45.00	1/6/2014	0.6	\$27.00	Prepare drafts of Proofs of Service for Dkt No. 31480 and Notice of Schedule Amendment
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2014	0.4	\$84.00	Analysis of S Cohen email re Contrarian Capital claims research (.1); analysis of list (.2); prep email to S Cohen re research response (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2014	0.5	\$105.00	Emails with J Myers re proofs of service (.2); emails with S Cohen re claims buyer inquiry (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2014	0.5	\$105.00	Emails with G Kruse re amended schedules (.3); prep email to M Handler re claims buyer inquiry (.2)
SHIRLEY PZYNISKI - CAS		\$45.00	1/6/2014	0.2	\$9.00	Process 3 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	1/6/2014	0.2	\$22.00	Provide Call Center support for creditor inquiry regarding status of filed claims (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/6/2014	0.2	\$22.00	Post new docket entries to DRRT
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2014	0.3	\$63.00	Analysis of S Cohen corresp re W9 process issues, 4th Qtr SEC reports
NOREVE ROA - CebuEmp		\$95.00	1/7/2014	0.1	\$9.50	Review Court Docket Nos. 31558-31861; categorize each new docket entry and flag for further action and follow up
AIRGELOU ROMERO - CebuEmp		\$95.00	1/8/2014	0.1	\$9.50	Audit categorization updates related to Court Docket nos 31562-31568
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2014	0.5	\$105.00	Telephone with R Higgins re review of open items, pending issues
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2014	0.8	\$168.00	Distribution planning (.5), email to G Kruse re deadlines (.2); email to T Feil re status of bank acct research (.1)
MIKE BOOTH - MANAGER		\$165.00	1/8/2014	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRRT review status, recent pleadings affecting claims, ongoing entry and audit of W9 forms, b-Linx updates and issues related to claims status.
NOREVE ROA - CebuEmp		\$95.00	1/8/2014	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31562-31568
SHIRLEY PZYNISKI - CAS		\$45.00	1/8/2014	0.1	\$4.50	Process returned mail
STEFFANIE COHEN - REC_TEAM		\$110.00	1/8/2014	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRRT review status, recent pleadings affecting claims, ongoing entry and audit of W9 forms, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	1/8/2014	0.2	\$22.00	Post new docket entries to DRRT
MARISTAR GO - CebuEmp		\$95.00	1/9/2014	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31559 31560 31561)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2014	0.5	\$105.00	Weekly working call with client/counsel re claims status, planning, open claims
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2014	0.5	\$105.00	Prep emails to R Higgins re PD inquiry (.2); prep emails to R Amin re add'l L/C fees, Chase Manhattan (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2014	0.6	\$126.00	Multiple calls with R Higgins re items to research/review in prep for undisputed claims exhibit, distribution



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MIREYA CARRANZA - CAS		\$45.00	1/9/2014	0.2	\$9.00	Prep transfers for Courtesy Notice FLYNN SCALE SERVICES re: Dkt 31581 and Courtesy Notice CLAIMS RECOVERY GROUP LLC re: Dkt 31581 for service
MYRTLE JOHN - MANAGER		\$195.00	1/9/2014	0.1	\$19.50	Review Notice of transfer of claim of Flynn Scale Services to Claims Recovery Group forwarded to NoticeGroup for production and service
NOREVE ROA - CebuEmp		\$95.00	1/9/2014	0.2	\$19.00	Review Court Docket Nos. 31569-31580; categorize each new docket entry and flag for further action and follow up
STEFFANIE COHEN - REC_TEAM		\$110.00	1/9/2014	0.2	\$22.00	Review correspondence received by BMC at claims PO Box (.1); email correspondence with M.Araki (.1)
BARBARA COLBY - CAS		\$55.00	1/10/2014	0.2	\$11.00	Process returned mail (.1) and archive case correspondence (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2014	0.4	\$84.00	Emails from (.2) and to (.2) S Cohen emails re W9 processing status, audit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2014	0.6	\$126.00	Analysis of corresp received from Cassman and requests (.3); prep emails to Cassman re actions to be taken to resolve (.3)
NOREVE ROA - CebuEmp		\$95.00	1/10/2014	0.1	\$9.50	Review Court Docket Nos. 31582, 31584-31587; categorize each new docket entry and flag for further action and follow up
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2014	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CebuEmp		\$95.00	1/11/2014	0.1	\$9.50	Review Court docket Nos 31588-31589 categorize each new docket entry and flag for further action
MARISTAR GO - CebuEmp		\$95.00	1/12/2014	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31569 31570 31571 31572 31573 31574 31575 31578 31579 31580 31582 31584 31585 31586 31587 31588 31589)
ELLEN DORS - REC_TEAM		\$110.00	1/13/2014	0.1	\$11.00	Telephone with Maria of Office of Atty General / RE: Questions related to the W9's they filled out and returned. Stated she rec'd 2 back and wasn't sure why. Requested she send us info via email for review
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2014	0.9	\$189.00	Work with S Cohen on 4th Qtr SEC info (.3); review draft reports (.4) and comment (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2014	0.4	\$84.00	Work with S Cohen re W9 audit status
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2014	0.2	\$42.00	Prep email to T Feil re info for conf call
SHIRLEY PZYNISKI - CAS		\$45.00	1/13/2014	0.2	\$9.00	Process 4 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	1/13/2014	0.2	\$22.00	Provide Call Center support for creditor inquiry regarding claim status (.1); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/13/2014	0.2	\$22.00	Post new docket entries to DRTT
ELLEN DORS - REC_TEAM		\$110.00	1/14/2014	0.1	\$11.00	Telephone with Graig Jameson at (603) 303-0719 / RE: Recently submitted W9 form.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	1.5	\$315.00	Work with S Cohen on creditor inquiries, W9 audit review
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	0.4	\$84.00	Emails with T Feil re distribution, bank account issues, revised funds flow amount
NOREVE ROA - CebuEmp		\$95.00	1/14/2014	0.1	\$9.50	Review Court Docket No. 31590; categorize each new docket entry and flag for further action and follow up



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/14/2014	0.1	\$11.00	Provide Call Center support for creditor inquiry regarding request for W9 form
STEFFANIE COHEN - REC_TEAM		\$110.00	1/14/2014	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	1/14/2014	0.2	\$37.00	Review (.1) and respond (.1) to question from Analyst re review and recording information on submitted W8 forms.
AIRGELOU ROMERO - CebuEmp		\$95.00	1/15/2014	0.1	\$9.50	Audit categorization updates related to Court Docket nos 31590-31591
ELLEN DORS - REC_TEAM		\$110.00	1/15/2014	0.2	\$22.00	Telephone with Delphine Holloway at (205) 923-9239 / RE: When distribution will be made in this case.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2014	0.6	\$126.00	Emails (.3) / calls (.3) with T Feil re distribution, results of calls with Wells Fargo, open items to address with client
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2014	0.8	\$168.00	Work with S Cohen on claims buyers inquiries, W9 audit
NOREVE ROA - CebuEmp		\$95.00	1/15/2014	0.1	\$9.50	Review Court Docket No. 31591; categorize each new docket entry and flag for further action and follow up
SHIRLEY PZYNISKI - CAS		\$45.00	1/15/2014	0.1	\$4.50	Process 1 W9 form.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/15/2014	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	1/15/2014	0.3	\$33.00	Provide Call Center support for creditor inquiries regarding claim/case status (.2); email correspondence with M.Araki (.1)
AIRGELOU ROMERO - CebuEmp		\$95.00	1/16/2014	0.1	\$9.50	Review Court docket Nos 31592-31595 categorize each new docket entry and flag for further action and follow up
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2014	0.9	\$189.00	Emails with S Cohen re W9 processing status, creditor inquiries and resolution (.5); emails with T Feil re distribution order (.4)
MIKE BOOTH - MANAGER		\$165.00	1/16/2014	0.3	\$49.50	Discussion with S Cohen re: creditor inquiries recently received by Call Center and ongoing input and audit of W9 forms.
SHIRLEY PZYNISKI - CAS		\$45.00	1/16/2014	0.2	\$9.00	Process 2 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	1/16/2014	0.6	\$66.00	Discussion with M.Booth re: creditor inquiries recently received by Call Center and ongoing input and audit of W9 forms (.3); review archived Call Center correspondence (.2); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/16/2014	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	1/16/2014	0.3	\$33.00	Perform cursory review of Court docket entries related to claim transfers per M.Araki request (.2); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2014	1.3	\$273.00	Work with S Cohen on W9 audit, address updates (.2); review data (.8); prep emails to G Kruse re W9 data query (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2014	0.5	\$105.00	Emails with T Feil re distribution status, contact info (.2); emails with T Marshall re distribution issues (.3)
NOREVE ROA - CebuEmp		\$95.00	1/17/2014	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31592-31593, 31595
NOREVE ROA - CebuEmp		\$95.00	1/17/2014	0.1	\$9.50	Review Court Docket Nos. 31596-31600; categorize each new docket entry and flag for further action and follow up



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/17/2014	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CebuEmp		\$95.00	1/18/2014	0.1	\$9.50	Review Court docket Nos 31601-31605 categorize each new docket entry and flag for further action and follow up
TERRI MARSHALL - MANAGER		\$185.00	1/18/2014	0.1	\$18.50	Review and respond to email from M Araki regarding request to discuss distribution process.
MARISTAR GO - CebuEmp		\$95.00	1/19/2014	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. (31596 31597 31598 13599 31600)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2014	1.7	\$357.00	Work with S Cohen and M Booth re W9 audit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2014	0.7	\$147.00	Calls (.4) and emails (.3) with G Kruse re new Blackstone datafile
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2014	0.6	\$126.00	Further discussions with G Kruse re data file and revisions
TERRI MARSHALL - MANAGER		\$185.00	1/19/2014	0.5	\$92.50	Prepare email to M Araki re tasks for new distribution set up, check run, timing.
BARBARA COLBY - CAS		\$55.00	1/20/2014	0.2	\$11.00	Process returned mail (.1) and archive case correspondence (.1)
JAMES MYERS - CAS		\$65.00	1/20/2014	0.1	\$6.50	Email exchange w/ M Araki requesting Production time estimate for anticipated mailing
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	0.7	\$147.00	Emails with G Kruse re issues with new -1 and -2 claims in Blackstone data file
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	0.5	\$105.00	Telephone with G Kruse re data issues, resolution
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	0.6	\$126.00	Continue discussions with G Kruse re issues in Blackstone data and revisions to BMC data to accommodate
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	0.5	\$105.00	Telephone to J Federbush re issues with data file, resolution (.3); telephone with G Kruse resolution (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	0.7	\$147.00	Work with S Cohen re W9 audit issues, audit results, remaining open items to review
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	0.9	\$189.00	Work with R Higgins re Notice of Undisputed Claims Exhibit (.2), revise next generation draft (.3), prep for print production (.4)
ELLEN DORS - REC_TEAM		\$110.00	1/21/2014	0.2	\$22.00	Review recently served documents in preparation of incoming call inquiries.
JAMES MYERS - CAS		\$65.00	1/21/2014	0.4	\$26.00	Ntc Filing Undisputed Claims Exhibit (Pachulski & Higgins versions): review service documents (.1); emails to/from M Araki re service of docs (.2); email with counsel transmitting docs for service (.1)
JAMES MYERS - CAS		\$65.00	1/21/2014	0.8	\$52.00	Ntc Filing Undisputed Claims Exhibit (Pachulski & Higgins versions): Set up Noticing System/Production Folder and Noticing Instructions (.2); prepare electronic version of doc-as-served (.1); email with Data re mail file status (.2); email with Cassman re review case docket and updating 2002 list (.2); review Production sample document (.1),
JAMES MYERS - CAS		\$65.00	1/21/2014	0.4	\$26.00	Email exchanges (.2) and calls (.2) w/ M John & M Araki re Noticing and Production requirements - Ntc Filing Undisputed Claims Exh (Pachulski & Higgins versions)
JAMES MYERS - CAS		\$65.00	1/21/2014	0.4	\$26.00	Prep drafts of Dcls of Mailing - Ntc Filing Undisputed Claims Exh (Pachulski & Higgins)



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	0.5	\$105.00	Telephone with R Higgins re undisputed report, call center script (.3); prep email to K Becker re AER-State of Georgia and SuttonBrook claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	0.8	\$168.00	Coordinate Pachulski service of notice to 2002 list (.3); telephone to M John re populating MF (.2); work with J Myers and Cebu Data re MF population (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	0.5	\$105.00	Telephone to D Drewitz re issues re check prep, timing and planning (.2); telephone to S Fritz re status of Wells account (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	0.5	\$105.00	Work with R Higgins re add'l revisions to Undisputed claims exhibit
MYRTLE JOHN - MANAGER		\$195.00	1/21/2014	0.5	\$97.50	Review and analysis of email exchanges with M Araki re service requirements re Notice of Undisputed Claims (.2); communication with noticing analyst re fulfillment deadlines and documents (.1); discussion with M Araki re service deadline (.1); review email exchanges with data manager re document and MF preparation (.1)
MYRTLE JOHN - MANAGER		\$195.00	1/21/2014	0.4	\$78.00	Call with M Araki re service requests and documents from PSZJ (.1); review service list from PSZJ (.1); communication with noticing analyst re service (.1); follow up with data analyst re MF preparation and deadline (.1)
NOREVE ROA - CebuEmp		\$95.00	1/21/2014	0.1	\$9.50	Review Court Docket Nos. 31606-31607; categorize each new docket entry and flag for further action and follow up
NOREVE ROA - CebuEmp		\$95.00	1/21/2014	0.1	\$9.50	Review Court Docket Nos. 31601, 31603, 31605; categorize each new docket entry and flag for further action and follow up
SHIRLEY PZYNSKI - CAS		\$45.00	1/21/2014	0.1	\$4.50	Process 2 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	1/21/2014	0.2	\$22.00	Post new docket entries to DRTT
JAMES MYERS - CAS		\$65.00	1/22/2014	0.2	\$13.00	Prep Dcls of Svc - Ntc Filing Undisputed Claims Exh (Pachulski & Higgins) for riling
JAMES MYERS - CAS		\$65.00	1/22/2014	0.3	\$19.50	ECF file Dcls of Svc (.2); prep email transmitting to counsel - Ntc filing Undisputed Claims Exh (.1)
JAMES MYERS - CAS		\$65.00	1/22/2014	0.2	\$13.00	Review & audit monthly production invoices for preparation of combined invoice — Ntc Filing Undisputed Claims Exh (Pachulski & Higgins)
MABEL SOTO - CAS		\$45.00	1/22/2014	0.4	\$18.00	Revise Proofs of Service for filing with USBC — Notice Filing Undisputed Claims Exhibit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2014	0.8	\$168.00	Analysis of J Bang email re draft check template (.2); emails with T Feil re status of Wells account (.4); telephone with S Fritz re Wells account (.2)
MIKE BOOTH - MANAGER		\$165.00	1/22/2014	0.2	\$33.00	Discussion with S Cohen re: incoming creditor inquiries and Call Center script to be provided by M Araki.
MIKE BOOTH - MANAGER		\$165.00	1/22/2014	0.1	\$16.50	Provide Call Center support for 1/22/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same.
MIREYA CARRANZA - CAS		\$45.00	1/22/2014	0.2	\$9.00	Preparation of production reporting re: Dkt No. - Ntc Filing Undisputed Claims Exh (Higgins) and Dkt No. - Ntc Filing Undisputed Claims Exh (Higgins), served on 1/21/14



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MIREYA CARRANZA - CAS		\$45.00	1/22/2014	0.3	\$13.50	Prepare cover letter to Counsel, of original proof/affidavit of service re: Dkt - Ntc Filing Undisputed Claims EXh and Ntc Filing Undisputed Claims EXh_PACHULSKI, served on January 21, 2014 for filing.
NOREVE ROA - CebuEmp		\$95.00	1/22/2014	0.3	\$28.50	Review Court Docket Nos. 31608-31622; categorize each new docket entry and flag for further action and follow up
SARA GRIMMETT - TEMP		\$45.00	1/22/2014	0.2	\$9.00	Process 39 pieces of returned mail and record to Notice System.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2014	0.4	\$44.00	Review process documentation provided by M.Araki for Call Center inquiries (.2); discussion with M.Booth (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2014	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2014	0.1	\$11.00	Discussion with M.Araki re; creditor matrix updates performed pursuant to change of address requests received by Call Center
STEFFANIE COHEN - REC_TEAM		\$110.00	1/22/2014	0.1	\$11.00	Provide Call Center support for transfer agent inquiry regarding change of address
AIRGELOU ROMERO - CebuEmp		\$95.00	1/23/2014	0.1	\$9.50	Review Court docket Nos 31623-31628 categorize each new docket entry and flag for further action and follow up
EDMUNDO TAYO - CebuEmp		\$95.00	1/23/2014	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31606-31622
ELLEN DORS - REC_TEAM		\$110.00	1/23/2014	0.4	\$44.00	Review process documentation provided by M Araki for Call Center inquiries (.2); discussion with M Booth(.2)
ERIC GILHOI - CAS		\$75.00	1/23/2014	0.3	\$22.50	Emails from/to M Araki re planning for check distribution mailing.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	1.0	\$210.00	Telephone to M John re W9 audit (.4); prep email to G Kruse re payee detail revisions re claims buyers W9s (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	1.5	\$315.00	Telephone with S Cohen re W9/W8 processing, Fair Harbor inquiry to Rust, review of specific issues
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	1.4	\$294.00	Review W9 issues re claims trade buyers (.6); analysis of G Kruse report re W9 claims buyer data vs payee detail report (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	1.3	\$273.00	Multiple emails with T Feil/S Fritz re timing of emergence payments and funding Wells account
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	1.5	\$315.00	Work with J Bang, S Fritz and T Feil re distribution bank and check set-up
MIKE BOOTH - MANAGER		\$165.00	1/23/2014	0.2	\$33.00	Discussion with S Cohen re: creditor change of address requests received by Call Center and required claim database updates.
MIKE BOOTH - MANAGER		\$165.00	1/23/2014	0.4	\$66.00	Review process documentation provided by M Araki for Call Center inquiries (.2); discussion with E Dors(.2)
NOREVE ROA - CebuEmp		\$95.00	1/23/2014	0.1	\$9.50	Review Court Docket Nos. 31629-31635; categorize each new docket entry and flag for further action and follow up
SARA GRIMMETT - TEMP		\$45.00	1/23/2014	0.2	\$9.00	Process 20 pieces of returned mail and record to Notice System.



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
SHIRLEY PZYNISKI - CAS		\$45.00	1/23/2014	0.2	\$9.00	Process 20 NCOA's to archive
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2014	0.2	\$22.00	Discussion with M.Booth re: creditor change of address requests received by Call Center and required claim database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2014	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	1/23/2014	1.6	\$176.00	Teleconference with M.Araki to review W9 processing and transferred claim issues (.1.5); email correspondence with transfer agent re required documents per M.Araki direction(.1)
BARBARA COLBY - CAS		\$55.00	1/24/2014	0.2	\$11.00	Process returned mail (.1) and archive case correspondence (.1)
EDMUNDO TAYO - CebuEmp		\$95.00	1/24/2014	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31623-31635
ERIC GILHOI - CAS		\$75.00	1/24/2014	0.2	\$15.00	Emails from/to M Araki re returned check process, clarification re check distribution planning
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2014	1.1	\$231.00	Work with S Fritz and G Kruse re test data upload for Wells account
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2014	0.8	\$168.00	Work with E Gilhoi and J Conklin re returned mail upload re W9 and Ntc of Undisputed Exhibit services
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2014	1.0	\$210.00	Analysis of R Higgins email re Funds Flow memo, latest version (.2); review Funds Flow memo (.8)
MIKE BOOTH - MANAGER		\$165.00	1/24/2014	0.4	\$66.00	Discussions with S Cohen re: incoming creditor inquiries received by Call Center and escalated to M Araki (.2); claim transfer research required (.2)
MIKE BOOTH - MANAGER		\$165.00	1/24/2014	0.1	\$16.50	Telephone with Jeff at (203) 862-6208 / RE: the NOT his firm filed and questions as to why one of the claims was not included on the recent exhibit filed with the Court. Caller will send an email with list of claims transferred..
MIKE BOOTH - MANAGER		\$165.00	1/24/2014	0.1	\$16.50	Provide Call Center support for 1/24/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/24/2014	1.4	\$154.00	Analysis of 8 creditor correspondence re Undisputed Claims Exhibits (.4); prep responses to 8 creditor inquiries re Undisputed Claims Exhibits (.4); discussions with M.Booth (.4); email correspondence with M.Araki, Call Center, document imaging team (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/24/2014	0.1	\$11.00	Telephone with Ray Heimlich at (781) 932-4242 / RE: creditor inquiry regarding Undisputed Claims Notice and Exhibit and estimated distribution date
STEFFANIE COHEN - REC_TEAM		\$110.00	1/24/2014	0.8	\$88.00	Begin research of transferred claim status for Fair Harbor claims per K.Becker request and review related Court docket entries(.7); email correspondence with M.Araki (.1)
TERRI MARSHALL - MANAGER		\$185.00	1/24/2014	0.4	\$74.00	Review file re various form W8 received (.2); telephone with M Araki re forms to apply to claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2014	1.0	\$210.00	Prep corresp to T Feil, re timing, clams buyers W9s (.2); prep corresp to S Cohen re inquiries for add'l review (.4); prep coresps to R Higgins re B Smith inquiry re interest (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2014	0.3	\$63.00	Emails from/to T Feil re distribution, new Effective Date



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
DEBRA CHOULOCK - CAS		\$45.00	1/27/2014	0.2	\$9.00	Process 3 pieces of mail returned by USPS with change of address
ELLEN DORS - REC_TEAM		\$110.00	1/27/2014	0.4	\$44.00	Review multiple emails from S Cohen & M Araki re: Undisputed Claims mailing and handling of incoming call inquiries / email requests.
JAMES MYERS - CAS		\$65.00	1/27/2014	0.2	\$13.00	Review FedEx package from Rust Consulting (.1); email exchange w/ M John & J Conklin re claims data (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2014	0.7	\$147.00	Conf call w/Grace Team, R Higgins, Blackstone re review for distribution prep, status, funds flow
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2014	0.2	\$42.00	Follow up call with S Scarlis/R Higgins re claims resolution process for PwC
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2014	0.8	\$168.00	Call with T Feil re undisputed claims and W9s
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2014	0.9	\$189.00	Telephone from M Jones/K&E re service parties for Plan Solicitation (.1); research count and response (.7); telephone from M Jones re limiting notice to 2002 only (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2014	2.0	\$420.00	Emails from/to S Cohen re Daca and Fair Harbor claims transfer research requests (.5); emails with T Feil and S Fritz re emergence payment timing, distribution prep (.5); emails to/from T Feil re S Scarlis inquiry re SAS 70 and alt docs available (.5); emails with T Feil re W8/W9 data (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2014	2.0	\$420.00	Analysis of corresp and files re distribution planning
MIKE BOOTH - MANAGER		\$165.00	1/27/2014	0.2	\$33.00	Telephone with Freda of T R MOORE & ASSOCIATES INC at (423) 266-6118 / RE: creditor inquiry regarding Undisputed Claims Notice and Exhibit and estimated distribution date. Provided general information and confirmed distribution amount as requested.
MIKE BOOTH - MANAGER		\$165.00	1/27/2014	0.1	\$16.50	Provide Call Center support for 1/27/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same.
MYRTLE JOHN - MANAGER		\$195.00	1/27/2014	0.2	\$39.00	eMail exchanges with noticing analyst and data manager re processing claims received from Rust Consulting via CD
SHIRLEY PZYNISKI - CAS		\$45.00	1/27/2014	0.2	\$9.00	Process 4 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2014	0.2	\$22.00	Telephone with Ross of United Way of the Ohio Valley at (270) 684-0668 / RE: creditor inquiry regarding Undisputed Claims Notice and Exhibit and estimated distribution date.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2014	0.4	\$44.00	Complete research of transferred claim status for Fair Harbor claims per K.Becker request and review related Court docket entries (.3); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2014	0.2	\$22.00	Telephone with Jim of Calcasieu Mechanical Contractors RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2014	0.4	\$44.00	Analysis of 2 creditor correspondence re Undisputed Claims Exhibits (.1); prep responses to 8 creditor inquiries re Undisputed Claims Exhibits (.1); email correspondence with M.Araki, Call Center, document imaging team (.2)



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/27/2014	0.2	\$22.00	Post new docket entries to DRTT
AIRGELOU ROMERO - CebuEmp		\$95.00	1/28/2014	0.3	\$28.50	Review Court docket Nos 31636-31647, categorize each new docket entry and flag for further action and follow up
EDMUNDO TAYO - CebuEmp		\$95.00	1/28/2014	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31637-31639, 31642,31644-31647
ELLEN DORS - REC_TEAM		\$110.00	1/28/2014	0.2	\$22.00	Telephone with Gary Tackett at (410) 876-0196 / RE: request for an update on when the next distribution checks are expected to be mailed.
ELLEN DORS - REC_TEAM		\$110.00	1/28/2014	0.2	\$22.00	Telephone with Janet Johnson of City of Olathe at (913) 971-9311 / RE: Undisputed Claims Notice and Exhibit received and filing a proof of claim. Directed her to website for verification of distribution amounts and blank POC form.
ELLEN DORS - REC_TEAM		\$110.00	1/28/2014	0.2	\$22.00	Telephone with Rich at (630) 986-9590 / RE: Undisputed Claims Notice and Exhibit received and filing a proof of claim.
ERIC GILHOI - CAS		\$75.00	1/28/2014	0.2	\$15.00	Emails from/to Cassman re W9 processing
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	0.7	\$147.00	Multiple calls with R Higgins re distribution and various claims handling
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	0.4	\$84.00	Calls with T Feil re W9 issues, L Esayan certification request for asbestos PD payees
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	0.8	\$168.00	Emails from/to S Cohen re Call Center inquiries re Ntc Undisp Exhibit (.4); with S Fritz re wires and Wells account (.2) and with T Feil re Wells account and W9s (.2)
MIKE BOOTH - MANAGER		\$165.00	1/28/2014	0.2	\$33.00	Discussion with S Cohen re: incoming creditor inquiries related to Notice of Undisputed Claims Exhibit.
MIKE BOOTH - MANAGER		\$165.00	1/28/2014	0.3	\$49.50	Provide Call Center support for 1/28/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same.
MIKE BOOTH - MANAGER		\$165.00	1/28/2014	0.3	\$49.50	Telephone with Anton Volovsek at (208) 983-3663 / RE: questions re the Notice Of Filing of Undisputed Claims Exhibit received; issue with his filed POC was previously expunged per an Order at dkt 17535 (.2); forwarded Anton's request for a return phone call from counsel to M Araki (.1)
SHIRLEY PZYNISKI - CAS		\$45.00	1/28/2014	0.1	\$4.50	Process 1 W9 form
STEFFANIE COHEN - REC_TEAM		\$110.00	1/28/2014	0.1	\$11.00	Telephone with Linda Carucio RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/28/2014	0.2	\$22.00	Discussion with M.Booth re: incoming creditor inquiries related to Notice of Undisputed Claims Exhibit
STEFFANIE COHEN - REC_TEAM		\$110.00	1/28/2014	0.1	\$11.00	Telephone with Creditor RE: creditor inquiry re ZAI claim. Provided general information from approved Call Center script.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/28/2014	0.1	\$11.00	Email with David Palmisano of Deutsche Bank at david.palmisano@db.com RE: creditor inquiry regarding previously submitted change of address request.



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/28/2014	0.1	\$11.00	Email to M Araki re David Palmisano of Deutsche Bank at david.palmisano@db.com RE: additional inquiry re previously change of address request and transferred claim.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/28/2014	0.2	\$22.00	Post new docket entries to DRTT
EDMUNDO TAYO - CebuEmp		\$95.00	1/29/2014	0.1	\$9.50	Audit categorization updates related to Court Docket No. 31648
ELLEN DORS - REC_TEAM		\$110.00	1/29/2014	0.2	\$22.00	Telephone with Charles Wambua at (443) 627-6870 / RE: Undisputed Claims Notice and Exhibit received and change of address. Directed him to website for review of Exhibit and provided direction for requesting a change of address if necessary.
ELLEN DORS - REC_TEAM		\$110.00	1/29/2014	0.3	\$33.00	Audit entry of data for W9 Forms; update W9 processing tool
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2014	0.9	\$189.00	Conf call with Grace team, R Higgins and Blackstone re review undisputed claims exhibit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2014	1.3	\$273.00	Multiple emails to/from Call Center re creditor inquiries - Ntc of Undisputed Claims Exhibit in anticipation of distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2014	1.0	\$210.00	Work with T Feil re W9 email for R Higgins (.3); prep email to R Higgins (.4); prep email to T Feil re add'l items to confirm (.3)
MIKE BOOTH - MANAGER		\$165.00	1/29/2014	0.1	\$16.50	Telephone with Brooke Poffel at (212) 373-2237 / RE: request for removal from service list. Caller will email wrgraceinfo@bmccgroup.com
MIKE BOOTH - MANAGER		\$165.00	1/29/2014	0.1	\$16.50	Telephone with Brian Marcus of Morgan Stanley at (212) 761-2499 / RE: returned call and VM.
MIKE BOOTH - MANAGER		\$165.00	1/29/2014	0.2	\$33.00	Provide Call Center support for 1/29/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same.
MIKE BOOTH - MANAGER		\$165.00	1/29/2014	0.2	\$33.00	Discussion with S Cohen re: incoming creditor inquiries related to transferred claims and research re: claim status.
NOREVE ROA - CebuEmp		\$95.00	1/29/2014	0.1	\$9.50	Review Court Docket Nos. 31648-31653; categorize each new docket entry and flag for further action and follow up
SHIRLEY PZYNSKI - CAS		\$45.00	1/29/2014	0.8	\$36.00	Process 86 pieces of returned mail and record to Notice System
STEFFANIE COHEN - REC_TEAM		\$110.00	1/29/2014	0.3	\$33.00	Discussion with M.Booth re: incoming creditor inquiries related to transferred claims and research re: claim status (.2); email correspondence with M.Booth re: claim database updates required (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/29/2014	0.7	\$77.00	Analysis of 5 creditor correspondence re Undisputed Claims Exhibits (.3); prep responses to 5 creditor inquiries re Undisputed Claims Exhibits (.2); email correspondence with M.Araki, Call Center (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/29/2014	0.3	\$33.00	Update claims database per creditor change of address requests received by BMC on 1/29/14 (.2); email correspondence with M.Araki (.1)
TERRI MARSHALL - MANAGER		\$185.00	1/29/2014	0.2	\$37.00	Call with M Araki to discuss claim transfer agents with known address changes not reflected via COA on docket, action to resolve.



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
AIRGELOU ROMERO - CebuEmp		\$95.00	1/30/2014	0.3	\$28.50	Review Court docket Nos 31654-31656,31658-31668 categorize each new docket entry and flag for further action and follow up
EDMUNDO TAYO - CebuEmp		\$95.00	1/30/2014	0.2	\$19.00	Audit categorization updates related to Court Docket Nos. 31654-31656, 31658-31668
ELLEN DORS - REC_TEAM		\$110.00	1/30/2014	0.2	\$22.00	Telephone with Chris Ford at (443) 510-3153 / RE: Undisputed Claims Notice and Exhibit received. Directed caller to website for review of Exhibit and addressed additional general questions.
JAMES MYERS - CAS		\$65.00	1/30/2014	0.1	\$6.50	Review & respond to email from M Araki re 1-31-14 service prep
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	0.7	\$147.00	Conf Call with Grace Team, R Higgins and Blackstone re distribution prep
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	1.5	\$315.00	Work with Call Center re inquiries from claims buyers, creditors re Undisp Claims Exhibit, distribution payments, submission of late W9s
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	0.9	\$189.00	Work with Webpages re updates to BMC webpage re Undisputed Claims Exhibit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	1.1	\$231.00	Multiple emails and calls with Grace Team and R Higgins re amended undisputed claims exhibit
MIKE BOOTH - MANAGER		\$165.00	1/30/2014	0.1	\$16.50	Provide Call Center support for 1/30/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same.
MIKE BOOTH - MANAGER		\$165.00	1/30/2014	0.1	\$16.50	Telephone with Dale of Delta American at (225) 925-2260 / RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date.
MIKE BOOTH - MANAGER		\$165.00	1/30/2014	0.1	\$16.50	Telephone with Bob Vans at (714) 402-1247 / RE: returned call per caller request
SHIRLEY PZYNISKI - CAS		\$45.00	1/30/2014	0.5	\$22.50	Process original W9 forms received to archive
SHIRLEY PZYNISKI - CAS		\$45.00	1/30/2014	0.1	\$4.50	Process 2 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2014	0.1	\$11.00	Telephone with Elaine Scrivens at (662) 303-7780 / RE: Called Ms. Scrivens per her request regarding ZAI claim. Provided general information as directed, no follow-up required.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2014	1.4	\$154.00	Analysis of 8 creditor correspondence re Undisputed Claims Exhibits (.4); prep responses to 8 creditor inquiries re Undisputed Claims Exhibits (.4); review related claim data (.2); prepare requested documentation (.2); email correspondence with M.Araki (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2014	0.2	\$22.00	Post new docket entries to DRTT
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2014	0.7	\$77.00	Begin research of claim status for Debt Acquisition Company of America claims per M.Araki direction re: inquiry recently received by Call Center and review related Court docket entries(.6); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2014	0.5	\$55.00	Update claims database per M.Araki direction re: creditor change of address requests and recently received W9 forms (.4); email correspondence with M.Araki (.1)
AIRGELOU ROMERO - CebuEmp		\$95.00	1/31/2014	0.1	\$9.50	Review Court docket Nos 31669-31670 categorize each new docket entry and flag for further action and follow up



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
BARBARA COLBY - CAS		\$55.00	1/31/2014	0.2	\$11.00	Process returned mail (.1) and archive case correspondence (.1)
DEBRA CHOULOCK - CAS		\$45.00	1/31/2014	0.2	\$9.00	Process 3 pieces of mail returned by USPS with change of address
EDMUNDO TAYO - CebuEmp		\$95.00	1/31/2014	0.1	\$9.50	Audit categorization updates related to Court Docket Nos. 31669-31670
ELLEN DORS - REC_TEAM		\$110.00	1/31/2014	0.3	\$33.00	Audit entry of data for W9 Forms; update W9 processing tool
JAMES MYERS - CAS		\$65.00	1/31/2014	0.2	\$13.00	Ntc File Amended Exh: analysis of service docs (.1); email with PM, Data and service group re service (.1)
JAMES MYERS - CAS		\$65.00	1/31/2014	0.4	\$26.00	Ntc File Amend Exh: Set up Noticing System/Production Folder and Noticing Instructions (.1); prep electronic doc-as-served (.1); email with data analyst re populating MF (.1); review Production sample document (.1)
JAMES MYERS - CAS		\$65.00	1/31/2014	0.2	\$13.00	Prep draft of Dcl of Svc - Ntc File Amend Exh
MABEL SOTO - CAS		\$45.00	1/31/2014	0.1	\$4.50	Prep Transfer Notice USB AG, STAMFORD BRANCH re: Dkt 31689; and Transfer Notice SHELDON H SOLOW re: Dkt 31689 for service
MABEL SOTO - CAS		\$45.00	1/31/2014	0.2	\$9.00	ECF filing Transfer Notice SHELDON H SOLOW re: Dkt 31689
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2014	1.3	\$273.00	Conf calls with B Epstein re updated employee addresses for VSPP (.2); research b-Linx (.4); prep list of addresses (.5); further call with B Epstein re results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2014	1.8	\$378.00	Telephone from R Hehner/K&E re Ntc of Effective Date and research re prior services (.3); telephone with T Feil re publicist (.2); research prior services of Plan related docs (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2014	1.8	\$378.00	Email to Webpages re update for Amended Claims Exhibit, Ntc of Satisfaction of Plan (.7); work with Notice Group re service of Amended Undisp Claims Exhibit Ntc (1.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2014	1.4	\$294.00	Emails with T Marshall re inserts for check payment letters (.5); with T Feil and S Fritz re timing for payments, Wells Fargo acct, wire (.9)
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.1	\$16.50	Telephone with Eric at (302) 324-3223 / RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date.
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.1	\$16.50	Telephone with Harry at (201) 930-1204 / RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date.
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.4	\$66.00	Semi-monthly conference call with S Cohen re: W9 processing, Call Center issues, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.2	\$33.00	Provide Call Center support for 1/31/14 web/email/CC creditor inquiries (.1); email correspondence with project team and/or creditors re: same. (.1)
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.6	\$99.00	Review, research, and reply to email request from T Feil re request for DRRT documentation to use as a resource for creating the client summary for S Scarlis (.3); provide PDF copies of sample filings used for database updates (.3).



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MYRTLE JOHN - MANAGER		\$195.00	1/31/2014	0.3	\$58.50	Review email exchanges with Martha Araki re Notice of Amended Undisputed Claims Exhibit forwarded to NoticeGroup for production and service (.1); communication with noticing analysts re service deadline and fulfillment (.2)
SHIRLEY PZYNSKI - CAS		\$45.00	1/31/2014	0.1	\$4.50	Process original W9 forms received to archive
SHIRLEY PZYNSKI - CAS		\$45.00	1/31/2014	0.1	\$4.50	Process returned mail
SHIRLEY PZYNSKI - CAS		\$45.00	1/31/2014	1.0	\$45.00	Process 125 pieces of returned mail and record to Notice System
SHIRLEY PZYNSKI - CAS		\$45.00	1/31/2014	0.1	\$4.50	Process original W8 forms received to archive
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2014	0.4	\$44.00	Semi-monthly conference call with M.Booth re: W9 processing, DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2014	0.6	\$66.00	Analysis of 3 creditor correspondence re Undisputed Claims Exhibits (.2); prep responses to 3 creditor inquiries re Undisputed Claims Exhibits (.1); prepare requested documentation (.2); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2014	0.6	\$66.00	Complete research of claim status for Debt Acquisition Company of America claims per M.Araki direction re: inquiry recently received by Call Center and review related Court docket entries(.5); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2014	0.1	\$11.00	Telephone with J F Duran at (781) 933-4343 / RE: creditor inquiry regarding Undisputed Claims Notice and Exhibit and estimated distribution date
TERRI MARSHALL - MANAGER		\$185.00	1/31/2014	0.3	\$55.50	Review email from M Araki re distribution cover letters (.1); review files re cover letters and forward to M Araki (.2)
TERRI MARSHALL - MANAGER		\$185.00	1/31/2014	0.5	\$92.50	Review email from M Araki re request for add'l distribution letters from counsel (.1); review files re add'l cover letters (.3), and forward to Martha for review. (.1)
AIRGELOU ROMERO - CebuEmp		\$95.00	2/1/2014	0.4	\$38.00	Review Court docket Nos 31671-31679,31681-31687,31690,31692-31693, categorize each new docket entry and flag for further action and follow up
MYRTLE JOHN - MANAGER		\$195.00	2/1/2014	0.1	\$19.50	Email inquiry from M Araki re enclosures with distribution
TERRI MARSHALL - MANAGER		\$185.00	2/2/2014	0.5	\$92.50	Review email from M Araki re distribution process, issues (.1); review files re process documents, issues for review (.3); forward to M Araki with add'l info (.1)
ELLEN DORS - REC_TEAM		\$110.00	2/3/2014	0.3	\$33.00	Review email from M Araki, BMC website and recently served documents in preparation of incoming call inquiries.
ELLEN DORS - REC_TEAM		\$110.00	2/3/2014	0.1	\$11.00	Telephone with John at (708) 205-2991 / RE: How to submit a change of address.
ELLEN DORS - REC_TEAM		\$110.00	2/3/2014	0.1	\$11.00	Telephone with Teresa Malloy of South Eastern Machining at (864) 947-6875 / RE: Verification of receipt of W9 form.
JAMES MYERS - CAS		\$65.00	2/3/2014	0.1	\$6.50	Review & respond to email from M Araki re distribution and requesting creation of requisite Mail Files; prep Mail Files as directed



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Case Administration						
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2014	1.0	\$210.00	Multiple emails with several claims buyers re W9 issues and resolution for distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2014	1.1	\$231.00	Multiple emails with T Feil, S Fritz re Wells ready for distribution, incoming wire status
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2014	1.4	\$294.00	Multiple emails with Cassman re claims buyer issues
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2014	0.8	\$168.00	Work with R Hehner re notice of effective date
MIKE BOOTH - MANAGER		\$165.00	2/3/2014	0.1	\$16.50	Telephone with Glen Bruce at (409) 656-5612 / RE: creditor inquiry regarding Amended Undisputed Claims Notice he received in the mail.
MIKE BOOTH - MANAGER		\$165.00	2/3/2014	0.1	\$16.50	Provide Call Center support for 2/03/14 web/email/CC creditor inquiries; email correspondence with project team and/or creditors re: same.
MIKE BOOTH - MANAGER		\$165.00	2/3/2014	0.1	\$16.50	Telephone with Margaret of Port Authority at (212) 435-8000 / RE: creditor inquiry regarding Amended Undisputed Claims Notice she received in the mail.
MIKE BOOTH - MANAGER		\$165.00	2/3/2014	0.2	\$33.00	Discussion with S Cohen re: Call Center inquiries related to submission of W9 forms and upcoming distribution.
MYRTLE JOHN - MANAGER		\$195.00	2/3/2014	0.3	\$58.50	Multiple email exchanges with M Araki re distribution (.2); review email and attachments from T Marshall re distribution processes (.1)
SHIRLEY PZYNISKI - CAS		\$45.00	2/3/2014	1.5	\$67.50	Process 214 pieces of returned mail and record to Notice System
STEFFANIE COHEN - REC_TEAM		\$110.00	2/3/2014	1.7	\$187.00	Analysis of 9 creditor correspondence re Undisputed Claims Exhibits (.5); prep responses to 9 creditor inquiries re Undisputed Claims Exhibits (.4); review related claim and W9 data (.4); email correspondence with M.Araki (.2); discussion with M.Booth (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/3/2014	0.4	\$44.00	Update claims database per creditor change of address requests received 2/3/14 and filed on Court docket on 1/31/14(.2); email correspondence with creditor, M.Araki (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	2/3/2014	0.1	\$11.00	Telephone with Mrs. Woodruff RE: creditor inquiry re Undisputed Claims Notice and Exhibit and estimated distribution date.
STEFFANIE COHEN - REC_TEAM		\$110.00	2/3/2014	0.2	\$22.00	Post new docket entries to DRTT
TERRI MARSHALL - MANAGER		\$185.00	2/3/2014	0.5	\$92.50	Call with M Araki re updated check run processes implemented for new accounts
		Total:		122.4	\$19,930.00	
WRG Data Analysis						
JOY DELA CRUZ - CebuEmp		\$65.00	1/2/2014	2.0	\$130.00	Review and Input data for (22) W9 Forms
MIKE BOOTH - MANAGER		\$165.00	1/2/2014	0.3	\$49.50	Discussion with S Cohen re: ongoing W9 input and audit and revised protocols regarding data capture of address information.
NOREVE ROA - CebuEmp		\$95.00	1/2/2014	2.0	\$190.00	Review data input for 30 W9 forms and revise as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	1/2/2014	0.3	\$33.00	Discussion with M.Booth re: ongoing W9 input and audit and revised protocols regarding data capture of address information
ELLEN DORS - REC_TEAM		\$110.00	1/3/2014	0.2	\$22.00	Discussion with M Booth re: ongoing W9 input and audit and required data base updates



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
ELLEN DORS - REC_TEAM		\$110.00	1/3/2014	0.9	\$99.00	Review process documentation and email correspondence in preparation for performing audit of received W-9 documents.
ELLEN DORS - REC_TEAM		\$110.00	1/3/2014	3.3	\$363.00	Audit entry of data for W9 Forms; update W9 processing tool (2.9). Discussion with S Cohen re: COA issues identified (.4).
ERIN KRAMER - CAS		\$65.00	1/3/2014	0.1	\$6.50	QC 1 W9 form for processing to claims database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/3/2014	2.3	\$345.00	Review/audit of report data queries for generation of undisputed claims report (.7). Audit each report query and verify it is pulling the correct data points (1.6).
JOY DELA CRUZ - CebuEmp		\$65.00	1/3/2014	0.5	\$32.50	Review and input data for (5) W9 Forms
MIKE BOOTH - MANAGER		\$165.00	1/3/2014	0.2	\$33.00	Discussion with E Dors re: ongoing W9 input and audit and required database updates
STEFFANIE COHEN - REC_TEAM		\$110.00	1/3/2014	0.8	\$88.00	Audit W9 docketing to review records with updated process, tracking and flags (.2); revise W-9 records per audit (.2); discussion with E.Dors re: creditor name/address issues (.4)
ELLEN DORS - REC_TEAM		\$110.00	1/6/2014	4.0	\$440.00	Audit entry of data for W9 Forms; update W9 processing tool (3.7). Discussion with M Booth re: COA issues identified (.3).
ERIN KRAMER - CAS		\$65.00	1/6/2014	0.1	\$6.50	QC 3 W9 forms for processing to claims database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/6/2014	0.5	\$75.00	Review of amended schedule records to verify all appropriate record updates were executed as per M Araki.
MIKE BOOTH - MANAGER		\$165.00	1/6/2014	0.3	\$49.50	Discussion with E Dors re: COA issues identified during W-9 audit review and required database updates related to same.
MIKE BOOTH - MANAGER		\$165.00	1/6/2014	0.2	\$33.00	Discussion with S Cohen re: data entry and audit performed on recently received W9 forms.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/6/2014	0.2	\$22.00	Discussion with M.Booth re: data entry and audit performed on recently received W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	1/6/2014	0.1	\$11.00	Email correspondence with M.Araki re: W9 forms submitted by claims transfer agent and required analysis, W9 processing database tool updates
DOROTHY SARIGUMBA - CebuEmp		\$65.00	1/7/2014	3.5	\$227.50	Input data for 59 W9 forms
ELLEN DORS - REC_TEAM		\$110.00	1/7/2014	2.0	\$220.00	Audit entry of data for W9 Forms (1.3); update W9 processing tool. (.7)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/7/2014	0.4	\$44.00	Discussion with E.Dors re: audit of W9 forms and change of address updates required (.2); perform additional revisions to process documentation (.1); email correspondence with data entry team (.1)
ELLEN DORS - REC_TEAM		\$110.00	1/8/2014	0.3	\$33.00	Discussion with M Booth re: ongoing W9 input and audit and required data base updates
ELLEN DORS - REC_TEAM		\$110.00	1/8/2014	3.5	\$385.00	Audit entry of data for W9 Forms (2.2); update W9 processing tool. (1.3)
ERIN KRAMER - CAS		\$65.00	1/8/2014	0.1	\$6.50	Review 1 Piece of Correspondence for Processing to Claims Database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/8/2014	0.7	\$105.00	Prep updated Class 7A distribution claims report (.5). Export to Excel (.1) and forward to M Araki. (.1)
MIKE BOOTH - MANAGER		\$165.00	1/8/2014	0.3	\$49.50	Discussion with E Dors re: ongoing W9 input and audit and required data base updates re: same.



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/8/2014	0.3	\$33.00	Review progress of data entry/audit of W9 forms (.2); email correspondence with M.Araki (.1)
ELLEN DORS - REC_TEAM		\$110.00	1/9/2014	1.2	\$132.00	Audit entry of data for W9 Forms; update W9 processing tool.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/9/2014	0.6	\$66.00	Audit W9 docketing to review records with updated process, tracking and flags (.4); revise W-9 records per audit (.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/10/2014	1.1	\$165.00	Generate updated Undisputed claims report (1.0). Forward to M Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2014	0.7	\$77.00	Audit W9 docketing to review records with updated process, tracking and flags (.3); revise W-9 records per audit (.3); email correspondence with M.Araki (.1)
JOY DELA CRUZ - CebuEmp		\$65.00	1/11/2014	1.0	\$65.00	Review and input data for (9) W9 Forms
STEFFANIE COHEN - REC_TEAM		\$110.00	1/13/2014	0.7	\$77.00	Audit W9 docketing to review records with updated process, tracking and flags (.3); revise W-9 records per audit (.2); email correspondence with M.Araki, Cebu team (.2)
ERIN KRAMER - CAS		\$65.00	1/14/2014	0.1	\$6.50	QC 4 W9 forms for processing to claims database.
MIKE BOOTH - MANAGER		\$165.00	1/14/2014	0.2	\$33.00	Discussion with S Cohen re: ongoing audit of W9 forms and issues identified by data entry team.
MIKE BOOTH - MANAGER		\$165.00	1/14/2014	0.1	\$16.50	Review of 1/14 daily Image Scan Tracking report re: W9 data input assignments for team.
NOREVE ROA - CebuEmp		\$95.00	1/14/2014	0.8	\$76.00	Review incomplete/missing W9 forms for missing data (.4) and revise (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/14/2014	1.8	\$198.00	Analyze W9 forms requiring Level 2 level review (1.1); revise W-9 records per analysis (.6); email correspondence with M.Araki (.1)
DOROTHY SARIGUMBA - CebuEmp		\$65.00	1/15/2014	1.5	\$97.50	Input data for 6 W9 forms
STEFFANIE COHEN - REC_TEAM		\$110.00	1/15/2014	0.3	\$33.00	Analyze W9 forms requiring Level 2 level review (.2); email correspondence with M.Araki (.1)
ERIN KRAMER - CAS		\$65.00	1/16/2014	0.1	\$6.50	QC 3 W9 forms for processing to claims database.
MIKE BOOTH - MANAGER		\$165.00	1/16/2014	0.1	\$16.50	Review of 1/16 daily Image Scan Tracking report re: W-9 data input assignments for team.
NOREVE ROA - CebuEmp		\$95.00	1/16/2014	0.3	\$28.50	Review data input for 4 W9 forms and revise as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	1/16/2014	1.7	\$187.00	Analyze W9 forms requiring Level 2 level review (1.2); revise W-9 records per analysis (.4); email correspondence with M.Araki (.1)
ELLEN DORS - REC_TEAM		\$110.00	1/17/2014	1.7	\$187.00	Audit entry of data for W9 Forms; update W9 processing tool(1.5). Discussion with M Booth re: COA issues identified (.2).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/17/2014	1.3	\$195.00	Verify current counts of undisputed parties and additional notice parties for mailing of distribution notice.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/17/2014	0.5	\$75.00	Review/discuss distribution prep and time lines with M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/17/2014	1.5	\$225.00	Updated selected undisputed claims data in bLinx as per M Araki review of claims to be paid a distribution.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/17/2014	1.3	\$195.00	Generate current backup image of undisputed claims flagged for distribution (1.0). Archive to network folder (.3)



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
MIKE BOOTH - MANAGER		\$165.00	1/17/2014	1.6	\$264.00	Analyze W9 forms requiring higher level review (.6); revise W-9 records per analysis (.3); discussion with S Cohen re: issues identified (.4); discussion with E Dors re: issues identified (.3)
NOREVE ROA - CebuEmp		\$95.00	1/17/2014	0.2	\$19.00	Review data input for 3 W9 forms and revise as needed
STEFFANIE COHEN - REC_TEAM		\$110.00	1/17/2014	2.4	\$264.00	Analyze W9 forms requiring Level 2 level review (1.3); revise W-9 records per analysis (.6); discussion with M.Booth re: issues identified (.4); email correspondence with M.Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/18/2014	1.8	\$270.00	Update claims data as per M Araki to generate additional split claims and update selected amount records.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/18/2014	2.2	\$330.00	Generate updated draft of distribution detail review report (2.1). Forward to M Araki for review (.1)
DAPHNE ESTORNINOS - CebuEmp		\$75.00	1/20/2014	1.0	\$75.00	Review W9 data to capture creditor remittance addresses per S Cohen/M.Araki request
ELLEN DORS - REC_TEAM		\$110.00	1/20/2014	2.5	\$275.00	Audit entry of data for W9 Forms; update W9 processing tool (2.0). Discussion with M Booth re: COA issues identified (.5).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/20/2014	1.2	\$180.00	Prep and upload new Blackstone data file into Distribution database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/20/2014	1.8	\$270.00	Generate new split claims as per Blackstone data file (1.0). Create amount and interest records for new split claims. (.8)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/20/2014	1.5	\$225.00	Update claims data as per M Araki review/audit of distribution eligible claims.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/20/2014	1.0	\$150.00	Generate updated draft of distribution detail review report (.9). Forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/20/2014	1.2	\$180.00	Generate updated draft of Undisputed claims detail report (1.1). Forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/20/2014	1.1	\$165.00	Update claims data as per M Araki (.3). Generate additional split claims and update selected amount records (.8)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/20/2014	1.2	\$180.00	Generate new draft of Undisputed claims detail report (1.1). Forward to M Araki for review (.1)
MARISTAR GO - CebuEmp		\$95.00	1/20/2014	1.8	\$171.00	Audit W9 data review for capture of creditor remittance addresses per S Cohen/M.Araki request
MIKE BOOTH - MANAGER		\$165.00	1/20/2014	1.3	\$214.50	Analyze W9 forms requiring higher level review (.5); revise W-9 records per analysis (.3); discussion with S Cohen re: issues identified (.2); discussion with E Dors re: issues identified (.3)
MYRTLE JOHN - MANAGER		\$195.00	1/20/2014	1.5	\$292.50	W-9 audit/review: analysis of W-9 audit documentation (.3); calls with S Cohen re audit process (.2); begin audit of W-9's processed (1.0)
NIEL FLORITA - CebuEmp		\$75.00	1/20/2014	1.0	\$75.00	Review W9 data to capture creditor remittance addresses per S Cohen/M.Araki request
REYNANTE DELA CRUZ - CebuEmp		\$95.00	1/20/2014	1.2	\$114.00	Populate MailFile 55033 with APs for todays scheduled mailings



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/20/2014	3.7	\$407.00	Analyze W9 forms requiring Level 2 level review (2.4); revise W-9 records per analysis (.9); discussion with M.John (.2); email correspondence with M.Araki, M.Booth, Cebu team (.2)
ERIN KRAMER - CAS		\$65.00	1/21/2014	0.1	\$6.50	QC 2 W9 forms for processing to claims database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/21/2014	2.4	\$360.00	Update undisputed claims source data as per M Araki review/audit.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/21/2014	1.8	\$270.00	Generate final iterations of Undisputed claims report for filing.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/21/2014	1.2	\$180.00	Generate new/updated distribution detail report (.8). Export to Excel (.3) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/21/2014	1.3	\$195.00	Generate returned W9 detail report with review and audit data included. (1.0). Export to Excel (.2) and forward to M Araki. (.1)
MIKE BOOTH - MANAGER		\$165.00	1/21/2014	0.2	\$33.00	Discussion with S Cohen re: W9 audit completed and additional claim database updates required related to distribution address data.
MIKE BOOTH - MANAGER		\$165.00	1/21/2014	0.1	\$16.50	Review of 1/21 daily Image Scan Tracking report re: W-9 data input assignments for team.
REYNANTE DELA CRUZ - CebuEmp		\$95.00	1/21/2014	0.2	\$19.00	Update General Info page for WRGrace website
STEFFANIE COHEN - REC_TEAM		\$110.00	1/21/2014	0.7	\$77.00	Perform additional creditor matrix updates related to distribution addresses provided on W9 forms (.4); discussion with M.Booth (.2); email correspondence with M.Araki (.1)
VINCENT NACORDA - CebuEmp		\$75.00	1/21/2014	1.3	\$97.50	Manual clean-up (.5), prepare parties (.5) and populate (.3) to MF55042.
ELLEN DORS - REC_TEAM		\$110.00	1/22/2014	0.7	\$77.00	Audit Distribution Addresses added to CCRT and linked to claims (.3). Update notes in W9 tool (.4)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/22/2014	2.7	\$405.00	Generate custom undisputed claims report with payee and W9 detail (2.2). Export to Excel (.4) and forward to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/22/2014	0.1	\$9.50	Update mail file data to master service list.
JESSICA BANG - CAS		\$55.00	1/22/2014	0.7	\$38.50	Design check template for BMC Group ITF WR Grace account (6); emails to/from S Fritz re confirmation of template approval from bank (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/23/2014	1.1	\$165.00	Review of claims split in Blackstone file to verify all split claims contain zero amounts.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/23/2014	0.1	\$9.50	Update return mail to b-Linx.
MYRTLE JOHN - MANAGER		\$195.00	1/23/2014	0.2	\$39.00	Call with M Araki re final audit of W9 and distribution database
MYRTLE JOHN - MANAGER		\$195.00	1/23/2014	5.1	\$994.50	Review W9 report, and audit address and tax information in distribution database
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/24/2014	2.2	\$330.00	Author new report template for Distribution payee details.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/24/2014	1.8	\$270.00	Generate first draft of Distribution payee detail report (1.4). Export to Excel (.3) and forward to M Araki for review (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2014	1.7	\$357.00	Work with G Kruse re data files for distribution prep



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
MYRTLE JOHN - MANAGER		\$195.00	1/24/2014	1.0	\$195.00	eMail exchanges with M Araki re distribution withholdings and multiple IRS forms received from claim buyers (.2); research W9, W-8BEN and W-81MY (.3); eMail and call with M Araki re withholdings on distribution based on IRS forms (.5)
MYRTLE JOHN - MANAGER		\$195.00	1/24/2014	5.2	\$1,014.00	Continued final analysis and audit re W9 and other IRS distribution forms and verifying claimants and distribution addresses, as necessary
MYRTLE JOHN - MANAGER		\$195.00	1/24/2014	2.6	\$507.00	Final analysis and audit of additional W9 and other IRS distribution forms and verifying claimants and distribution addresses, as necessary
MYRTLE JOHN - MANAGER		\$195.00	1/25/2014	3.1	\$604.50	Finalize audit and analysis of W9 and other tax forms in connection with distribution (3.0); email to M Araki re further items for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/26/2014	1.7	\$255.00	Review of new Blackstone data file (.4). Prep and upload to Distribution database (1.3).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/26/2014	1.1	\$165.00	Update Undisputed claims report template as per updates from M Araki to use Blackstone interest and distribution amounts as final amounts for Undisputed claims check amounts to calculate to the penny per R Higgins request.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/26/2014	1.5	\$225.00	Update Distribution payee detail data (.5); prep updated distribution payee detail report (.7), export to Excel (.2) and forward to M Araki (.1)
ERIN KRAMER - CAS		\$65.00	1/27/2014	0.1	\$6.50	QC 4 W9 forms for processing to claims database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/27/2014	1.0	\$150.00	Review of revised bank specs for positive pay file.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/27/2014	1.3	\$195.00	Author template for generating positive pay files for new revised specs (1.0). Generate sample file (.2) and forward to M Araki for testing (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/27/2014	0.1	\$9.50	Review and respond to correspondence with project team regarding delivery of new Rust CD containing claim information.
ERIN KRAMER - CAS		\$65.00	1/28/2014	0.1	\$6.50	QC 1 W9 form for processing to claims database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/28/2014	1.1	\$165.00	Prep and generate updated sample positive pay file (1.0). Forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/28/2014	1.7	\$255.00	Review audit of current Blackstone file against undisputed claims to verify payout amounts are equal (1.0). Flag all claims withheld from check run (.7).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/28/2014	1.5	\$225.00	Review/update undisputed claims report template (.8). Verify all Blackstone check amounts are final distribution amounts (.7).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/28/2014	1.7	\$255.00	Setup/prep of distribution/check data base for prep and upload of final check data.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/28/2014	0.1	\$9.50	Update return mail to b-Linx.
MIKE BOOTH - MANAGER		\$165.00	1/28/2014	0.1	\$16.50	Review of 1/28 daily Image Scan Tracking report re: W-9 data input assignments for team.
ELLEN DORS - REC_TEAM		\$110.00	1/29/2014	0.2	\$22.00	Discussion with M Booth re: ongoing W9 input and audit and required database updates
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/29/2014	1.5	\$225.00	Review of current Blackstone file (.4). Generate list of claims in Blackstone file not in Undisputed report (.9). Confirm with M Araki that those claims are withheld from distribution (.2)



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/29/2014	1.1	\$165.00	Update Undisputed claims report template as per M Araki request.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/29/2014	1.2	\$180.00	Generate updated draft of Undisputed claims report after M Araki data updates.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/29/2014	0.8	\$120.00	Generate updated draft of Undisputed claims report after additional M Araki data updates.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/29/2014	1.3	\$195.00	Run updated distribution payee detail report (.1). Export to Excel (.2) and forward to M Araki for review (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/29/2014	0.1	\$9.50	Migrate bankruptcy claims' images from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/29/2014	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/29/2014	0.1	\$9.50	Review and respond to correspondence with project manager regarding the new Rust CD.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/29/2014	0.1	\$9.50	Prepare and forward report of bankruptcy modified records.
MIKE BOOTH - MANAGER		\$165.00	1/29/2014	0.2	\$33.00	Discussion with E Dors re: ongoing W9 input and audit and required database updates re: same.
MYRTLE JOHN - MANAGER		\$195.00	1/29/2014	0.5	\$97.50	Calls with M Araki re ongoing analysis of W9 and W8 tax forms for distribution to multiple entities (.2); analysis of tax ID spreadsheet and signed forms (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/29/2014	0.4	\$44.00	Analyze W9 forms requiring Level 2 level review (2); revise W-9 records per analysis (.1); email correspondence with M.Araki, E.Dors (.1)
ERIN KRAMER - CAS		\$65.00	1/30/2014	0.1	\$6.50	QC 2 W9 forms for processing to claims database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/30/2014	1.7	\$255.00	Review of interest and distribution amount rounding (.8). Increase rounding precision as per Blackstone data file (.9).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/30/2014	0.6	\$90.00	Update totals section of Undisputed report (.3). Hardcode in final Blackstone amounts (.3).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/30/2014	1.3	\$195.00	Run updated Undisputed claims report (1.2). Forward to M Araki for review. (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/30/2014	1.6	\$240.00	Review/audit of returned W9 data (.9). Generate list of returned forms that were unsolicited (.6) and forward to M Araki for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/30/2014	1.1	\$165.00	Review/audit of returned W9 data (.6). Verify all returned Tax ID numbers were updated to the claimant's b-Linx record. (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/30/2014	1.2	\$180.00	Run updated Undisputed claims report after claims mailing address changes (1.1). Forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/30/2014	1.1	\$165.00	Run updated distribution payee detail report (.8). Export to Excel (.2) and forward to M Araki for review. (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	1/30/2014	0.1	\$9.50	Update return mail to b-Linx.
JOY DELA CRUZ - CebuEmp		\$65.00	1/30/2014	0.5	\$32.50	Review and input data for (5) W9 Forms
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	0.8	\$168.00	Work with G Kruse re precision rounding data issue on interest and totals
MIKE BOOTH - MANAGER		\$165.00	1/30/2014	0.1	\$16.50	Review of 1/30 daily Image Scan Tracking report re: W-9 data input assignments for team.



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2014	0.8	\$88.00	Research creditor/claim data per M.Araki regarding unsolicited W9 forms (.6); email correspondence with M.Araki (.2)
ERIN KRAMER - CAS		\$65.00	1/31/2014	0.1	\$6.50	QC 1 W9 form for processing to claims database.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/31/2014	1.3	\$195.00	Coordinate setup and population of mail file for service of amended Distribution exhibit.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/31/2014	0.7	\$105.00	Update Undisputed claims report template (.3). Hard code in new interest and distribution values as per Blackstone updates (.4).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/31/2014	1.7	\$255.00	Run final drafts of Undisputed claims report for filing (1.2). Generate pdf and Excel versions (.4). Forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/31/2014	1.0	\$150.00	Generate backup image of Distribution working database and archive to network folder.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	1/31/2014	1.3	\$195.00	Run updated distribution payee detail report (.9). Export to Excel (.3) and forward to M Araki for review (.1)
JOY DELA CRUZ - CebuEmp		\$65.00	1/31/2014	1.0	\$65.00	Update general info page for WR Grace website.
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.1	\$16.50	Review of 1/31 daily Image Scan Tracking report re: W-9 data input assignments for team.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2014	0.6	\$66.00	Analyze W9 forms requiring Level 2 level review (2); revise W-9 records per analysis (.2); email correspondence with M.Araki, E.Dors, Cebu team (.2)
DOROTHY SARIGUMBA - CebuEmp		\$65.00	2/1/2014	0.5	\$32.50	Input data for 3 W9 forms
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/1/2014	1.5	\$225.00	Generate updated distribution detail report (1.1). Export to Excel (.3) and forward to M Araki for review .1.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2014	2.5	\$375.00	Update claims data as per M Araki review/audit (1.3). Verify all records flagged for change are updated (1.2)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2014	1.5	\$225.00	Review M Araki comments and updates on Payee detail file.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2014	1.9	\$285.00	Update claims payee data for selected claims as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2014	1.8	\$270.00	Generate updated Payee detail report (.7). Split claims Payees by mail files (.7). Export to Excel (.3) and forward to M Araki for review (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2014	0.7	\$105.00	Review new iteration of Payee data updates as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2014	0.9	\$135.00	Update Payee detail data as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2014	1.1	\$165.00	Generate updated Payee detail report (.7). Export to Excel (.3) and forward to M Araki (.1).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2014	1.2	\$180.00	Final updates to Payee detail data as per M Araki review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	2/3/2014	1.5	\$225.00	Generate final iteration of Payee detail report incorporating all data updates (1.1). Export to Excel (.3) and forward to M Araki (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/3/2014	0.1	\$9.50	Update mail file data to master service list.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	2/3/2014	0.1	\$9.50	Update return mail to b-Linx.



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Data Analysis						
JESSICA BANG - CAS		\$55.00	2/3/2014	0.8	\$44.00	Print 2000 envelopes for distribution.(.2); review emails from M Araki and G Kruse re prep for distribution (.5); discussion with E Gilhoi re distribution prep (.1)
VINCENT NACORDA - CebuEmp		\$75.00	2/3/2014	0.2	\$15.00	Update Gen Info page in the website.
Total:			172.6		\$23,704.50	
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2014	2.0	\$420.00	Telephone to R Higgins re L Esayan asbestos PD recon (.2); analysis of L Esayan report re distribution (.4); analysis of Blackstone summary report re open claims vs b-Linx (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/2/2014	1.0	\$210.00	Telephone with S Fritz and Wells Fargo re distribution account bid, services available, info needed (.8); follow-up call with S Fritz re other open bank items (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2014	0.5	\$105.00	Conf call with Grace, Blackstone, Higgins re distrib prep, status
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2014	1.0	\$210.00	Analysis of S Scarls email re status of distrib projects (.2); prep email to S Scarls and R Higgins re BMC distribution account questions (.3); emails from/to S Scarls, R Higgins re call to discuss account questions (.2); telephone with S Fritz re Wells Fargo distrib acct set-up (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/3/2014	1.8	\$378.00	Analysis of open claims review (1.0), update reporting (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2014	0.5	\$105.00	Conf Call with S Scarlis, A Arshad, L Duff, R Higgins re distribution prep
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2014	2.0	\$420.00	Analysis of Blackstone data to BMC open claims reports for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2014	1.7	\$357.00	Analysis of L/C fee issues, related claims and schedules, possible schedule amendments
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2014	0.7	\$147.00	Telephone to R Higgins re research results, issues re L/C fees, amendments
MYRTLE JOHN - MANAGER		\$195.00	1/9/2014	0.2	\$39.00	Call with M Araki re finalizing distribution process and banking arrangements
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2014	1.3	\$273.00	Analysis of updated Undisputed Claims Exhibit from G Kruse (1.1); prep email to transmit to R Higgins/client (.2)
TINAMARIE FEIL - Principal		\$275.00	1/10/2014	0.5	\$137.50	Call with Wells Fargo re account pricing, interest bearing account, fees and rates
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2014	0.3	\$63.00	Telephone with R Higgins re schedule amendments, L/C research
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2014	2.3	\$483.00	Review files re L/C info received from Grace (.4); review b-Linx re L/C related claims/schedules (.6); prep L/C summary for R Higgins (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2014	1.3	\$273.00	Revise/finalize L/C Fee Summary for R Higgins (1.2); prep email transmitting summary to R Higgins for review (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	0.7	\$147.00	Conf Call: S Scarlis, B Chiu, A Arshad, R Higgins, T Feil, J Federbush, R Finke re distribution bank account, mechanics
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	0.2	\$42.00	Telephone with R Higgins re review/revision to L/C fee summary



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	0.8	\$168.00	Conf Call: S Scarlis, R Amin, A Arshad, B Chiu, R Higgins, J Federbush re L/C review
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	2.5	\$525.00	Revise L/C fee summary and review details
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	2.4	\$504.00	Analyze info from R Amin re L/C details, draws (1.2); revise L/C fee summary per new info (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	1.6	\$336.00	Analyze L/C info from B Chiu and compare to prior info received (1.0); revise L/C fee summary (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	1.2	\$252.00	Research info for R Higgins for Funds Flow memo (.6); analysis of revised Funds Flow Memo from R Higgins (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	1.5	\$315.00	Research Bank of America L/C issue (1.1); prep email to R Higgins, Grace re issue and supporting
TINAMARIE FEIL - Principal		\$275.00	1/14/2014	0.8	\$220.00	Prepare for (.2) and participate in client conference call (.6) re distribution preparations.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2014	1.8	\$378.00	Prep master LOC workbook collecting fee summary, draws, details from Grace and BMC sources
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2014	2.8	\$588.00	Continue prep master LOC workbook
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2014	2.3	\$483.00	Calls with R Higgins re L/C review, funds flow memo (.3); work on revisions to undisputed claims report/open claims per R Higgins (2.0)
TINAMARIE FEIL - Principal		\$275.00	1/15/2014	1.1	\$302.50	Review info from Wells Fargo (.3); analysis of Plan and Confirmation Order re distribution mechanics (.2); prep distribution process overview (.5); prep email to client/counsel re distribution process overview and bank account (.1)
TINAMARIE FEIL - Principal		\$275.00	1/15/2014	0.4	\$110.00	Call with Wells Fargo re initial banking requirements and account opening info
TINAMARIE FEIL - Principal		\$275.00	1/15/2014	0.2	\$55.00	Prep memo to client/counsel re follow up items from call with Wells Fargo
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2014	1.5	\$315.00	Conf call with R Higgins, A Schlesinger, J Federbush re L/C fees, review of Master LOC workbook
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2014	1.0	\$210.00	Revise Master LOC chart per conf call
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2014	1.3	\$273.00	Further conf call re L/C fees with R Higgins, A Schlesinger, J Federbush
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2014	1.2	\$252.00	Conf Call with Grace team, R Higgins and Blackstone re Undisputed claims exhibit, revisions to data, filing date, tax claims
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2014	0.4	\$84.00	Emails with A Schlesinger re LC fees, interest calcs
TINAMARIE FEIL - Principal		\$275.00	1/16/2014	1.2	\$330.00	Participate in client/counsel distribution issues conference call
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2014	2.3	\$483.00	Analyze corresp and files (1.0), prep updated data for next generation Blackstone distibution data file (1.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2014	3.0	\$630.00	Continue updates to b-Linx re next generation Blackstone distribution data file
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2014	2.4	\$504.00	Continue work on distribution prep-Blackstone distribution data file



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2014	2.2	\$462.00	Emails with R Higgins re OCP revisions (.2); emails with L Gardner, L Duff re Central Chemical payment (.2); emails with R Higgins re Colowyo draws (.2); emails with C Albert re LA County Tax claim (.2); emails with R Finke re revised DOJ interest (.2); revise b-Linx per emails (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2014	0.4	\$84.00	Call with R Higgins/A Schlesinger re R Finke call about pushing Eff Date up, timing
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2014	1.8	\$378.00	Continue review of data in prep for undisputed claim exhibit prep
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2014	0.5	\$105.00	Telephone with R Higgins re review of updates for Blackstone distrib data file (.1); calls with Gunther re revisions to data (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2014	2.0	\$420.00	Revise distribution review data per R Higgins calls, G Kruse data review
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2014	2.7	\$567.00	Continue work with G Kruse re Blackstone distribution review data file revisions
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2014	1.8	\$378.00	Continue review of data for Blackstone distribution file
MARTHA ARAKI - CONTRACTOR		\$210.00	1/18/2014	1.0	\$210.00	Finalize Blackstone distribution data file (.9) and transmit to A Schlesinger and J Federbush (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2014	0.9	\$189.00	Email from A Schlesinger re data issues and interest (.3); telephone with J Federbush re Wolter & Owens (.1); prep email to R Higgins re Wolters/Owens (.2); telephone with J Federbush re add'l interest questions (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2014	3.5	\$735.00	Analysis of A Schlesinger list of interest issues (1.2); research issues (1.7); prep email to A Schlesinger re research results (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2014	2.0	\$420.00	Analysis of revised Blackstone datafile from A Schlesinger
MARTHA ARAKI - CONTRACTOR		\$210.00	1/19/2014	2.5	\$525.00	Analysis of new Blackstone data file to BMC data file comparison from A Schlesinger
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	1.5	\$315.00	Analysis of issues in Blackstone data file vs list from G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	3.0	\$630.00	Continue to work through Blackstone data issues on interest file
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	2.4	\$504.00	Work with G Kruse re visions to BMC data re Class reallocations (1.0); analysis of v3 report from G Kruse (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	2.0	\$420.00	Prep list of revisions to v3 report from G Kruse (.8); analysis of v4 report (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	1.0	\$210.00	Work with R Higgins re Bank Debt claims, Samson claims transferred to EPA, Notice to claimants re Undisputed Exhibit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	0.5	\$105.00	Conf call (weekly) with Grace Team, R Higgins and Blackstone re review status of distribution prep
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	0.3	\$63.00	Conf call with Grace and Roger re review and approval of Undisputed Exhibit and notice to creditors
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	2.0	\$420.00	Work with G Kruse re issues with Undisputed claims exhibit (1.4); finalize Undisputed claims exhibit (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	1.0	\$210.00	Work through final revisions to undisputed claims exhibit with R Higgins/Blackstone



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	1.3	\$273.00	Analysis of Blackstone totals and verify vs BMC totals
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	0.5	\$105.00	Conf call with Grace Team, R Higgins, Blackstone and T Feil re distribution bank account setup, status
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	1.4	\$294.00	Further revisions to Undisputed Report with G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	1/21/2014	0.6	\$126.00	Finalize Undisputed claims exhibit
TINAMARIE FEIL - Principal		\$275.00	1/21/2014	0.5	\$137.50	Conf Call with client/counsel re Wells Fargo distribution account follow-up, status, pending items/issues
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2014	0.5	\$105.00	Telephone with R Higgins and A Schlesinger re Funds Flow memo and asbestos PD payments
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2014	1.3	\$273.00	Analysis of R Higgins email re revised call center script (.6); review/revise/finalize script (.6), email to Call Center re script (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2014	2.5	\$525.00	Analysis of G Kruse email re draft payee detail report (.3), begin analysis of draft payee detail report (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2014	3.0	\$630.00	Continue analysis of draft payee detail report
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2014	2.2	\$462.00	Continue distribution prep-review of open claims to be excluded
TINAMARIE FEIL - Principal		\$275.00	1/22/2014	0.4	\$110.00	Emails with D Drewitz and M Araki re W9s, 1099s and IRS issues
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	0.8	\$168.00	Weekly conf call with Grace Team, R Higgins and Blackstone re status of closing, distribution prep, Effective Date
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	1.4	\$294.00	Analysis of master W9 address spreadsheet from G Kruse vs payee detail report
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	3.4	\$714.00	Continue revisions to data re analysis of payee detail file
TINAMARIE FEIL - Principal		\$275.00	1/23/2014	0.6	\$165.00	Emails with S Fritz, client and counsel (.3) and calls with Wells Fargo (.3) re distribution account set-up and funding
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2014	1.8	\$378.00	Work on W8 spreadsheet (1.0); telephone to T Marshall re W8 and treatment (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2014	2.8	\$588.00	Work on Blackstone change file re claims info for new interest calcs
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2014	0.5	\$105.00	Analysis of J Federbush email re new interest calculations thru 2/3/2014 (.2); email to R Higgins/R Finke re new interest calcs for Samson/EPA (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2014	2.5	\$525.00	Analysis of new interest data file from Blackstone
MARTHA ARAKI - CONTRACTOR		\$210.00	1/26/2014	1.3	\$273.00	Prep email to J Federbush re revisions to Blackstone interest data file (.7); email to G Kruse re new Blackstone data file, issues to address (.3); telephone with G Kruse re new data file (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2014	2.7	\$567.00	Continue detailed analysis of payee file
TINAMARIE FEIL - Principal		\$275.00	1/27/2014	0.8	\$220.00	Prepare info for S Scarlis SAS 70 report request
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	0.7	\$147.00	Conf Call with Grace Team, R Higgins, Blackstone re VSPP payments, wire instructions for enviro; tax claims
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	2.0	\$420.00	Work through updates to Undisputed Claims Exhibit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2014	1.4	\$294.00	Work with G Kruse re new undisputed claims exhibit, revisions



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Distribution						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2014	1.9	\$399.00	Continue work with G Kruse re next generation Undisputed Claims exhibit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	1.4	\$294.00	Multiple calls re distribution prep with G Kruse re revisions to data (.4); with R Higgins re revisions to claims on report (.3); with Blackstone re interest (.2); with L Gardner re enviro payments (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	3.0	\$630.00	Continue review/revision of data and Amended Undisputed Claims Exhibit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	1.8	\$378.00	Analysis of A Schlesinger data file re claims with penny issues (.8); work with G Kruse re resolution (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2014	1.1	\$231.00	Conf call with R Higgins, Grace Team and Blackstone re final approval of Undisputed Claims Exhibit (.7); further calls with R Higgins re same (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2014	1.3	\$273.00	Final review Amended Undisputed Claims Exhibit (1.1); confirmation of filing from J O'Neill (.2)
TINAMARIE FEIL - Principal		\$275.00	1/31/2014	0.5	\$137.50	Finalize info for S Scarlis SAS 70 report request (.4); prep email to S Scarlis re info in lieu of SAS 70 report (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2014	2.3	\$483.00	Work with G Kruse on new updated payee file with Amended Undisp Claims Exh data
MARTHA ARAKI - CONTRACTOR		\$210.00	2/1/2014	2.0	\$420.00	Analysis of updated payee file in prep for distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2014	1.0	\$210.00	Work with T Feil re alternative docs for SAS 70 request from S Scarlis
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2014	3.0	\$630.00	Review payee files from G Kruse with Amended Undisp Claims Exh info
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2014	1.5	\$315.00	Continue analysis of files/corresp re special payment request for payee detail file
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2014	2.0	\$420.00	Analysis and verification of distribution data
MARTHA ARAKI - CONTRACTOR		\$210.00	2/2/2014	0.7	\$147.00	Review updated enviro info re payments to verify payee data
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2014	3.0	\$630.00	Detailed review of payee file (1.3), revisions (1.7) with G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2014	3.5	\$735.00	Continue work on payee file with G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2014	2.7	\$567.00	Work with G Kruse re payee files (1.0), revisions and verifications (1.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	2/3/2014	2.3	\$483.00	Analysis and verification of distribution data
		Total:		158.6	\$33,758.00	
WRG Fee Applications-Applicant						
MYRTLE JOHN - MANAGER		\$195.00	1/16/2014	0.2	\$39.00	Review email and documents from M Araki re 50th qtrly fee application
		Total:		0.2	\$39.00	
WRG Non-Asbestos Claims						
MYRTLE JOHN - MANAGER		\$195.00	1/2/2014	2.1	\$409.50	Continued analysis of pleadings affecting proofs of claim for distribution updates



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MYRTLE JOHN - MANAGER		\$195.00	1/2/2014	1.9	\$370.50	Analysis of proofs of claims affected by Stipulations, settlements and orders for coordinating updates to claims and distribution databases and preparation of reports for counsel and client
MYRTLE JOHN - MANAGER		\$195.00	1/3/2014	2.4	\$468.00	Continued analysis of pleadings affecting proofs of claims re proposed distribution for preparing report
MARTHA ARAKI - CONTRACTOR		\$210.00	1/6/2014	0.7	\$147.00	Work on L Gardner email re enviro claims, Blackstone interest calcs
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2014	0.6	\$126.00	Analysis of R Higgins corresp re Fair Harbor interest issue and new transfer (.1); research list from R Higgins (.4); prep email to R Higgins re results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2014	0.3	\$63.00	Analysis of L Gardner email (.2) and telephone call re DOJ offer to distribution (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/7/2014	0.4	\$84.00	Analysis of R Higgins email re RAR info and amendments (.2); analysis of R Amin email re L/C balances and draws (.2)
MIKE BOOTH - MANAGER		\$165.00	1/7/2014	0.1	\$16.50	Discussion with S Cohen re: preparation and analysis of quarterly reports required per M Araki request.
MYRTLE JOHN - MANAGER		\$195.00	1/7/2014	3.9	\$760.50	Finalizing analysis of settlements, stipulations and orders affecting proofs of claims for proposed distribution
MYRTLE JOHN - MANAGER		\$195.00	1/7/2014	3.2	\$624.00	Finalizing review and analysis of proofs of claims affected by settlements, orders and stipulations for preparing reports for upcoming post effective date distributions
STEFFANIE COHEN - REC_TEAM		\$110.00	1/7/2014	0.1	\$11.00	Discussion with M.Booth re: preparation and analysis of quarterly reports required per M.Araki request
STEFFANIE COHEN - REC_TEAM		\$110.00	1/7/2014	1.1	\$121.00	Analyze Court docket numbers 31382 to 31558 (.4); audit claim updates performed (.3); update claim database (.3); email correspondence with M.Araki (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/7/2014	1.4	\$154.00	Research claim status for Contrarian Capital claims per M.Araki direction re: inquiry recently received by Call Center and review related Court docket entries(1.3); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2014	0.2	\$42.00	Telephone from V Jelasavic/Longacre re claims
MARTHA ARAKI - CONTRACTOR		\$210.00	1/8/2014	0.6	\$126.00	Analysis of L Gardner email re DOJ lump payment potential (.1); analysis of DOJ master chart re claims impacted by lump payment (.3); analysis of R Higgins email to L Gardner and response re Town of Acton (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2014	1.3	\$273.00	Telephone with R Higgins re L/C fees/draws (.3); analysis of R Amin L/C fees chart (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2014	2.6	\$546.00	Continue analysis of open tax claims report vs Blackstone data for R Higgins
MARTHA ARAKI - CONTRACTOR		\$210.00	1/9/2014	0.7	\$147.00	Analysis of R Higgins email re Sutton Brook research (.1); research Sutton Brook (.2); prep response to R Higgins re results (.1); analysis of L Gardner email re LWD research (.1); research (.1) and reply (.1)
MIKE BOOTH - MANAGER		\$165.00	1/9/2014	0.1	\$16.50	Analysis of Court docket re: new claim transfer.
MIKE BOOTH - MANAGER		\$165.00	1/9/2014	0.1	\$16.50	Analysis of b-Linx re: one claim transfer filed at docket no. 31581.
MIKE BOOTH - MANAGER		\$165.00	1/9/2014	0.3	\$49.50	Prepare one courtesy notice (Docket 31581) (.2), forward to notice group for service.(.1)



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MIKE BOOTH - MANAGER		\$165.00	1/9/2014	0.2	\$33.00	Revise b-Linx re: one claim transfer (Docket 31581).
MYRTLE JOHN - MANAGER		\$195.00	1/9/2014	4.1	\$799.50	Finalizing analysis of stipulations, settlements and orders affecting proofs of claims for distribution
MYRTLE JOHN - MANAGER		\$195.00	1/9/2014	3.2	\$624.00	Finalizing analysis of proofs of claims affected by settlements, orders or stipulations for updating claims and distribution databases and preparation of proposed distribution reports
STEFFANIE COHEN - REC_TEAM		\$110.00	1/9/2014	0.2	\$22.00	Prepare copies of Court docket entries per L.Gardner request re: settlement agreement (.1); email correspondence with L.Gardner (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2014	0.7	\$147.00	Conf call with R Higgins, Grace Tax Group re review of open/allowed tax claims, pending items, IRS objection, RARs
MARTHA ARAKI - CONTRACTOR		\$210.00	1/10/2014	0.7	\$147.00	Telephone with R Higgins re other open claim review, pending items (.3); analysis of R Higgins emails re C N A Ins, Town of Acton (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/10/2014	0.2	\$22.00	Research claim data per L.Gardner request re: late filed environmental claim (.1); email correspondence with L.Gardner (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/13/2014	0.5	\$105.00	Analysis of R Hehner/K&E email re Sealed Air claim with matching exhibit research (.1); research Sealed Air claim (.3); prep email to R Hehner re matching Sealed Air claim (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/13/2014	2.4	\$264.00	Begin preparation and analysis of 2013 Q1 reports (2.1); email correspondence with M.Araki re: reporting requirements, analysis performed (.1); discussion with M.Grimmett re: report customization required (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/14/2014	1.0	\$210.00	Analysis of J Cohen/Southpaw email re claims purchase and confirmation of list (.1); analysis of J Cohen list of claims purchased (.8); prep email to J Cohen re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2014	0.5	\$105.00	Emails with L Gardner re DOJ lump sum payment, claims affected (.3); emails with R Higgins re DOJ lump sum payment (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/15/2014	1.0	\$210.00	Analysis of C Albert/Grace email re tax research (.2); research tax claims for C Albert (.6); prep email to C Albert re research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2014	1.2	\$252.00	Research orders re Bank of America (.8); prep emails to R Higgins, A Schlesinger and J Federbush re BOA orders and research results (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/16/2014	1.3	\$273.00	Research re notices of non-default interest rate (0.9); prep email to R Higgins re research results (.4)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/16/2014	1.3	\$143.00	Complete preparation and analysis of 2013 Q1 reports (1.2); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/17/2014	1.5	\$315.00	Analysis of R Higgins emails re drafts of Ntc to Claimants re Undisputed Exhibits (.3); review/revise first draft (.4); review/revise second draft (.3); work with G Kruse re prep for service of Ntc (.5)
STEFFANIE COHEN - REC_TEAM		\$110.00	1/17/2014	0.3	\$33.00	Review archived correspondence with counsel regarding allowed claim per M.Araki request (.2); email correspondence with M.Araki (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	0.7	\$147.00	Analysis of R Higgins email re Travelers/Solow (.2); research (.3) and reply to R Higgins re research results (.2)



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/20/2014	0.4	\$84.00	Analysis of S Cohen email re results of enviro open search per L Gardner request (.1); review (.2) and respond to S Cohen (.1)
MIKE BOOTH - MANAGER		\$165.00	1/20/2014	0.4	\$66.00	Review (.1), research (.2) and respond (.1) to email from M Araki regarding Notice of Transfer filed at docket no. 25996 for claim s118179.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/20/2014	0.4	\$44.00	Prepare active environmental claim report per L.Gardner request (.3); email correspondence with M.Araki, L.Gardner (.1)
MIKE BOOTH - MANAGER		\$165.00	1/21/2014	0.1	\$16.50	Review correspondence from Notice Group re: 1/21 service.
MYRTLE JOHN - MANAGER		\$195.00	1/21/2014	3.9	\$760.50	eMail exchanges with M Araki re transferred claims (.2); review list of claims transferred to Longacre and Avenue TC (1.0); research CCRT and DRTT to verify transferred amounts listed in report (1.3); update as appropriate (1.2); email to M Araki re analysis (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2014	1.4	\$294.00	Analysis of C Albert/Grace email re tax claims on Undisputed Claims exhibit (.1); prep tax claims report (.5); prep email to C Albert re tax claims report (.1); prep revised open tax claims report (6); email to C Albert (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/22/2014	0.6	\$126.00	Analysis of S Kalb/CRG email re claims purchased/verification (.1); analysis of R Higgins email re S Kalb inquiry (.1); analysis of S Kalb list (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	1.5	\$315.00	Analysis of R Higgins email re new LOC fees from H Quinn (.2); analysis of new H Quinn LOC info (.6); revise master LOC list (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/23/2014	1.3	\$273.00	Work with M John re results of W9 audit, final revisions to W9 data
MIKE BOOTH - MANAGER		\$165.00	1/23/2014	0.2	\$33.00	Review, research, and respond to 1/22/14 email from M Araki re: the stoppage of transfer processing.
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2014	0.7	\$147.00	Work with S Cohen and R Higgins re Covidien/Tyco claims transfer issue
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2014	0.9	\$189.00	Analysis of R Higgins email re Gulf Pacific (.1); research b-Linx, files and corresp re Gulf Pacific (.6); prep email to R Higgins re Gulf Pacific research results (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/24/2014	0.7	\$147.00	Emails with Cassman re claim transfers, closing of transfer processing
MIKE BOOTH - MANAGER		\$165.00	1/24/2014	0.2	\$33.00	Review email discrepancy inquiry from from J Cohen of Southpaw and the Tyco/Covidien claim 12789 (.1); research b-Linx, previous emails, and transfer spreadsheet as required; email with M Araki re research results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2014	0.8	\$168.00	Analysis of R Finke email re Samson/EPA, recalculated amounts (.1); email to G Kruse re same and revision to report (.3); revise data in b-Linx (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/27/2014	0.7	\$147.00	Analysis of Lisa Esayan request re Class 4 claims research (.1); research Class 4 claims (.5) and prep email response re results (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	1.3	\$273.00	Analysis of S Cohen email re Fair Harbor research for Rust (.1); review research and revise (1.1); prep email to S Cohen re revised response (.1)



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	1.2	\$252.00	Work on S Scarls request for National Union Fire Ins claim inquiry for PwC
MARTHA ARAKI - CONTRACTOR		\$210.00	1/28/2014	0.9	\$189.00	Work with L Gardner re enviro claims inquiries, ICI Americas, Walpole and master list
MIKE BOOTH - MANAGER		\$165.00	1/28/2014	0.3	\$49.50	Review, research and respond to email from M Araki re pending Sierra Liquidity Fund issues for transfers of claim nos. 1271 & s117071 (.2); update b-Linx as required (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2014	1.0	\$210.00	Call to Victor Knox/Fair Harbor re W9 (.2); telephone to DK Acquisitions re W9 (.4); telephone to Portia Partners re W9 (.1); prep email to Portia Partners (.1); call with T Marshall re DK Acquisition name change (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2014	4.6	\$966.00	Analysis of L Esayan request re research on private actions for closing (.2); research b-Linx, schedules and fils re private actions (4.0); prep email to L Esayan re research results (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/29/2014	2.5	\$525.00	W9 review - update b-Linx and payee detail report re revisions and new data received
MIKE BOOTH - MANAGER		\$165.00	1/29/2014	0.6	\$99.00	Review and analyze 8 Change of Address docket filings related to previously processed transfers (.4); update DRTT tool as required, including a comment referencing the original claim number (.2)
MYRTLE JOHN - MANAGER		\$195.00	1/29/2014	0.2	\$39.00	Analysis of eMail and attached documents re name change for DK Acquisition that was not filed with USBC, and discuss appropriate procedures with M Araki
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	2.0	\$420.00	Research claims re revisions to Undisputed Claims Exhibit
MARTHA ARAKI - CONTRACTOR		\$210.00	1/30/2014	1.2	\$252.00	Work with R Higgins re revised notice to parties re Amended Undisputed Claims Exhibit
MIKE BOOTH - MANAGER		\$165.00	1/30/2014	0.4	\$66.00	Discussions with S Cohen re: research & claim database updates required per M Araki request re: transferred claim.
MIKE BOOTH - MANAGER		\$165.00	1/30/2014	0.2	\$33.00	Review, research (.1) and respond (.1) to email inquiry from S Cohen, M Araki related to Notice of Transfer filed at docket no. 3 in Related Case Remedium Group, Inc (Case No. 01-01194) and required database updates for same.
STEFFANIE COHEN - REC_TEAM		\$110.00	1/30/2014	0.9	\$99.00	Discussions with M.Booth, M.Araki re: research & claim database updates required per M.Araki request re: transferred claim (.6); update claim database (.2); email correspondence with M.Araki, M.Booth (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2014	1.4	\$294.00	Work thru issues re W9s with Cassman, T Feil (.8); prep email to G Kruse re add'l revisions of payee files re W9 resolution (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	1/31/2014	0.9	\$189.00	Emails to/from Cassman re transfer research requests (.3); review research results (.6)
MIKE BOOTH - MANAGER		\$165.00	1/31/2014	0.5	\$82.50	Review (.1), research (.3), and respond (.1) to M Araki email requesting a verification audit of transfers filed in Related Case WR GRACE & CO-CONN, 01-01140 to ensure same transfers were filed and processed in the main case.



WR Grace

Date Range 1/1/2014 - 2/3/2014

Name	Consultant Type	Hourly Rate	Date	Hours	Total Amt.	Description
WRG Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	1/31/2014	0.5	\$55.00	Review Court docket per M.Araki request re: Notice of Transfer of Claim to be filed on 1/31/14 (.2); discussion with M.Booth (.2); email correspondence with M.Araki, M.Booth (.1)
		Total:		79.9	\$15,359.00	
		Grand Total:		548.9	\$95,871.50	



WR Grace

Professional Activity Summary

Date Range: 1/1/2014 - 2/3/2014

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	1.2	\$198.00
Myrtle John	\$195.00	3.8	\$741.00
CONTRACTOR			
Martha Araki	\$210.00	10.2	\$2,142.00
	Total:	15.2	\$3,081.00
WRG Case Administration			
CAS			
Mireya Carranza	\$45.00	1.0	\$45.00
CAS			
Barbara Colby	\$55.00	0.8	\$44.00
Debra Choulock	\$45.00	0.6	\$27.00
Eric Gilhoi	\$75.00	0.7	\$52.50
James Myers	\$65.00	5.1	\$331.50
Mabel Soto	\$45.00	1.3	\$58.50
Shirley Pzynski	\$45.00	5.7	\$256.50
MANAGER			
Mike Booth	\$165.00	6.0	\$990.00
Myrtle John	\$195.00	1.9	\$370.50
Terri Marshall	\$185.00	3.5	\$647.50
CebuEmp			
Airgelou Romero	\$95.00	1.8	\$171.00
Edmundo Tayo	\$95.00	1.0	\$95.00
Maristar Go	\$95.00	0.3	\$28.50
Noreve Roa	\$95.00	1.9	\$180.50
REC_TEAM			
Ellen Dors	\$110.00	3.5	\$385.00
Steffanie Cohen	\$110.00	20.2	\$2,222.00
CONTRACTOR			
Martha Araki	\$210.00	66.7	\$14,007.00
TEMP			
Sara Grimmett	\$45.00	0.4	\$18.00
	Total:	122.4	\$19,930.00



WR Grace

Professional Activity Summary

Date Range: 1/1/2014 - 2/3/2014

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
WRG Data Analysis			
CAS			
Erin Kramer	\$65.00	1.0	\$65.00
Jessica Bang	\$55.00	1.5	\$82.50
MANAGER			
Mike Booth	\$165.00	5.4	\$891.00
Myrtle John	\$195.00	19.2	\$3,744.00
CONSULT_DATA			
Gunther Kruse	\$150.00	84.4	\$12,660.00
SR_ANALYST			
Jacqueline Conklin	\$95.00	1.1	\$104.50
CebuEmp			
Daphne Estorninos	\$75.00	1.0	\$75.00
Dorothy Sarigumba	\$65.00	5.5	\$357.50
Joy Dela Cruz	\$65.00	5.0	\$325.00
Maristar Go	\$95.00	1.8	\$171.00
Niel Florita	\$75.00	1.0	\$75.00
Noreve Roa	\$95.00	3.3	\$313.50
Reynante Dela Cruz	\$95.00	1.4	\$133.00
Vincent Nacorda	\$75.00	1.5	\$112.50
REC_TEAM			
Ellen Dors	\$110.00	20.5	\$2,255.00
Steffanie Cohen	\$110.00	16.5	\$1,815.00
CONTRACTOR			
Martha Araki	\$210.00	2.5	\$525.00
	Total:	172.6	\$23,704.50
WRG Distribution			
Principal			
Tinamarie Feil	\$275.00	7.0	\$1,925.00
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
CONTRACTOR			
Martha Araki	\$210.00	151.4	\$31,794.00
	Total:	158.6	\$33,758.00
WRG Fee Applications-Applicant			
MANAGER			
Myrtle John	\$195.00	0.2	\$39.00
	Total:	0.2	\$39.00
WRG Non-Asbestos Claims			
MANAGER			
Mike Booth	\$165.00	3.7	\$610.50
Myrtle John	\$195.00	24.9	\$4,855.50
REC_TEAM			
Steffanie Cohen	\$110.00	8.8	\$968.00
CONTRACTOR			
Martha Araki	\$210.00	42.5	\$8,925.00
	Total:	79.9	\$15,359.00



WR Grace

Professional Activity Summary

Date Range: 1/1/2014 - 2/3/2014

Category / Consultant Type / Name	Hourly Rate	Hours	Total Amt.
	Grand Total:	548.9	\$95,871.50



BMC Group, Inc.
600 1st Ave., Suite 300
Seattle, WA 98104
Tel: 206/516-3300

WR Grace
Invoice #: 21_140131
Expense Summary

Period Ending	1/31/2014	Expense Type	Amount
		B-linx User Fee	\$350.00
		B-Linx/Data Storage	\$850.00
		Document Storage	\$89.90
		Noticing Production	\$7,084.68
		Website Hosting	\$250.00
		Total	\$8,624.58



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WR Grace & Co. et al

Noticing Production Reference Summary and Detail

Reference Number	Production Date	Total
Reference # 021-20140121-1	1/21/2014	\$226.11
Reference # 021-20140121-2	1/21/2014	\$3,383.56
Reference # 021-20140131-1	1/31/2014	\$3.80
Reference # 021-20140131-2	1/31/2014	\$3,471.21
		Total Due \$7,084.68



BMC Group, Inc.
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Production Date: 1/21/2014

Reference #: 021-20140121-1

Job Type	Job Item	Pages / Parties			Total
		Step	Task	Details	
Noticing Document	Ntc Filing Undisputed Claims Exh (Pachulski)		2 / 249		
	Document/Data Preparation		Mail File Setup	1 Task @ \$25.00 each	\$25.00
	Postage		USPS - 1st Class (at Cost)	249 Pieces @ \$.46 each	\$114.54
			USPS - CAN (at Cost)	4 Pieces @ \$1.10 each	\$4.40
	Production		Fold and Stuff	249 Pieces @ \$.05 each	\$12.45
			Printed Impressions	498 Pieces @ \$.10 each	\$49.80
	Supplies		Inkjet and Envelope - #10	249 Pieces @ \$.08 each	\$19.92
Total Due:					\$226.11



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WR Grace & Co. et al
Production Date: 1/21/2014
Reference #: 021-20140121-2

Job Type	Job Item	Pages / Parties			Total
		Step	Task	Details	
Noticing Document	Ntc Filing Undisputed Claims Exh (Higgins)	2 / 4,240			
		Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
		Postage	USPS - 1st Class (at Cost)	4226 Pieces @ \$.46 each	\$1,943.96
			USPS - CAN (at Cost)	4 Pieces @ \$1.10 each	\$4.40
	Production		USPS - International (at Cost)	10 Pieces @ \$1.10 each	\$11.00
		Fold and Stuff		4240 Pieces @ \$.05 each	\$212.00
			Printed Impressions	8480 Pieces @ \$.10 each	\$848.00
	Supplies		Inkjet and Envelope - #10	4240 Pieces @ \$.08 each	\$339.20
					Total Due: \$3,383.56



BMC Group, Inc.
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WR Grace & Co. et al

Production Date: 1/31/2014

Reference #: 021-20140131-1

Notes: Postage other misc mailings.

Job Type	Job Item	Step	Task	Details	Total
Other	Proof of Service to Counsel				
	Postage		USPS - 1st Class (at Cost)	Total: 1 Piece	\$1.92
	Transfers		USPS - 1st Class (at Cost)	Total: 4 Pieces	\$1.88
Total Due:					\$3.80



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WR Grace & Co. et al

Production Date: 1/31/2014

Reference #: 021-20140131-2

Job Type	Job Item	Step	Pages / Parties	Details	Total
			Task		
Noticing Document	Ntc File Amend Exh		2 / 4,243		
		Document/Data Preparation	Mail File Setup	1 Task @ \$25.00 each	\$25.00
		Postage	USPS - 1st Class (at Cost)	4229 Pieces @ \$.48 each	\$2,029.92
			USPS - CAN (at Cost)	4 Pieces @ \$1.15 each	\$4.60
			USPS - International (at Cost)	10 Pieces @ \$1.15 each	\$11.50
		Production	Fold and Stuff	4243 Pieces @ \$.05 each	\$212.15
			Printed Impressions	8486 Pieces @ \$.10 each	\$848.60
		Supplies	Inkjet and Envelope - #10	4243 Pieces @ \$.08 each	\$339.44
				Total Due:	\$3,471.21

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

**ORDER GRANTING FINAL APPLICATION OF BMC GROUP, INC.
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS CLAIMS RECONCILIATION AND
SOLICITATION CONSULTANT TO THE DEBTORS FOR THE PERIOD
FROM APRIL 4, 2002 THROUGH FEBRUARY 3, 2014**

BMC GROUP, INC. (“BMC”) as Claims Reconciliation and Solicitation Consultant to the above-captioned Debtors (the “Debtors”), filed a final application for allowance of compensation and reimbursement of expenses for April 4, 2002 through February 3, 2014 (the “Final Application”). The Court has reviewed the Final Application and finds that: (a) the Court has jurisdiction of this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the Final application, and any hearing on the Final Application, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the Final Application. Accordingly, it is hereby

ORDERED that the Final Application is GRANTED on a final basis. Debtors shall pay to

1 The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn., A-1
Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc.,
Coalgrace, Inc., Coalgrace II, Inc., Creative Food =N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a
Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C
Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New
Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling
Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services
Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace
Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R.
Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco
International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc.), Grace JVH, Inc.,
Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation),
MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a

BMC the sum of \$9,292,715.45 as compensation and \$834,264.36 as reimbursement of expenses, for a total of \$10,126,979.81 for services rendered and expenses incurred by BMC for the period April 4, 2002 through February 3, 2014, less any amounts previously paid in connection with the monthly fee applications.

ORDERED that to the extend BMC has incurred fees and expenses in addition to the foregoing, BMC may file one or more supplemental fee application by following the interim compensation procedures set forth in the Administrative Order and Amended Administrative Order and submitting a certificate of no objection and order to the Court for final approval of such fees and expenses as may be reflected in any such supplemental fee application.

Dated: _____

Honorable Kevin J. Carey
United States Bankruptcy Judge